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20 May 1997

U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105 TDD#: 09-9602-0004 PAN#: 0025-SGAP-XX START#: 099705-S-001

Attention:

Karen Nelson, START Project Officer

E.J. Holler, START Contracting Officer

Subject:

Monthly Status Report - Region IX START

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the April 1997 Reporting period which covers March 23, 1997 through April 26, 1997. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers

START Program Manager

Attachment

cc: File

Gerry Gallagher, E & E Buffalo

REGION IX - MONTHLY STATUS REPORT

SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM

April 1997

Prepared for:

U.S. Environmental Protection Agency
Region IX
Ms. Karen Nelson
Project Officer
Ms. E. J. Holler
Contracting Officer

Contract No. 68 - W6 - 0010

20 May 1997

Prepared by:

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Region IX - Superfund Technical Assessment & Response Team



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1.0 INTRODUCTION

Executive Summary

In the accounting month of April 1997, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks as well as project work on 69 open TDDs. The START maintained on-call readiness and full coverage of the regional spill phone. The team was dispatched to two emergency responses this month.

One of the emergency responses this period involved San Francisco START members using a field X-Ray Fluorescence device to assess public walkways near a Sherwin-Williams facility in Emeryville, CA. START members from the Long Beach office responded with the EPA to Dick's Auto Salvage, where spent military ordnance, including rockets, grenade launchers and mines were discovered, some intermingled with chemical wastes. A recent fatality due to the live ordnance precipitated the response. The START is continuing to assist the EPA and the U.S. Corps of Engineers with the disposal planning.

For the Sparks removal site in Sparks, Nevada, the START is conducting an engineering and analytical review of a system designed to treat groundwater contaminated with the fuel additive MTBE. Further review of system parameters and analytical data collected, along with discussions with the system engineers, will allow the START to determine the system efficiency, and therefore understand its potential applicability for other MTBE-contaminated groundwater sites. For the Santa Monica County, California, MTBE site, the START, with its Ninyo and Moore subcontractor, continues its field oversight of the PRP activities in the oil fields where groundwater has been contaminated with MTBE. The START will continue its oversight of the assessment as the PRPs begin their tracer pipeline studies and other general investigations.

Other major ongoing removal and removal assessment work this month included the START's air monitoring, and surface and subsurface sampling at the Proto Metals Plating and Anodizing facility in Belmont, CA. The START continued its PRP oversight of the West Coast Plating Removal in South El Monte, California, and began preparations for subsurface sampling. The START mobilized to two separate sites where methamphetamine production drug lab waste remained in site soils, the Mi-Wuk Rancheria Drug Lab site located on the Mi-Wuk tribal lands in the Sierra Range of California, and the Torres-Martinez Drug Lab site located in Thermal, California. For both sites, the START used air monitoring instruments to determine the threats to the area, and sent soils samples for laboratory analyses. At the Sulphur Creek Geooperators site, the START assisted with gathering data for an air modeling report, and later gave a presentation to the Sonoma County Board of Supervisors on the condition of the site. Weekly sampling of the groundwater and vapor extraction treatment system continued at DC Metals site in Oakland. For the Sierra Madre Mad Scientist Site, the START continued oversight of the removal and transport of radioactive materials to an off-site location.

Major ongoing site assessment work this period was completed on the McFarland, Quality Printed Circuits and New Idria Mercury Mine sites. For the McFarland site, the START worked in conjunction with concerned agencies in planning for the inspecting and sampling of a damaged well. The START also modified risk-based concentration profiles worksheets, worked on finalizing laboratory contract issues, and continued work on the McFarland GIS. For the New Idria Mine site, the START developed a QASP for the

XRF survey and surface water and sediment sampling work to be conducted in late May. For the QPC site, the START produced community handouts and a six-page fact sheet for the residents, updated the mailing list and assisted EPA with a community meeting.

The START also continued working on several CEPP projects during this month. A table-top exercise play book was developed for the Oceania RRT and was exercised during the Samoa RRT meeting. For the Hawaii full-scale exercise, the START continued work on the exercise scenario, completed a draft exercise plan and made initial exercise team assignments. The START attended the exercise design team meeting in Honolulu, and began planning the ESF-10 Hawaii tabletop exercise as well. For the Feather River Area Plan, the START submitted chapters on ICS, SEMs and Response Basics, and continued work on a variety of other response tools. For the Truckee River Area Plan, the START attended the planning meeting and presented mapping, communications and phone list options. The START assisted the EPA in giving a Cameo training at the Hazmat Training Academy in Carson City, NV. For the TOSCO Chemical Accident Investigation, the START continued its chemical engineering support of EPA's audit by reviewing new documents and writing a draft of the process description involved with the accident.

The remainder of the START contract activities this reporting period involved equipment maintenance, equipment excess and GSA vehicle procurement, health and safety program maintenance, QA sampling plan and QC field program oversight, final project and program deliverables and overall program QA/QC.

2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during March 23 through April 26, 1997:

TDD#: 09-9601-0001-H

EPA SPILL PHONE

PAN#: 0001-SGRR-XX

REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

Work Progress: During this reporting period, the START answered the EPA Region IX Spill Phone Monday through Friday from 0700 to 1700 hours at the E & E office in San Francisco. In April 1997, the START processed 412 spill reports. The START has been successful with replicating the California Office of Emergency Services (CA O.E.S.) Spill Report Database. Testing of this database replication will continue until the mail-in option can be initiated.

<u>Schedule</u>: The EPA Region IX Spill Phone is an on-going project. The START is responsible for the Spill Phone during business hours. No significant changes have occurred in the last reporting period nor are they anticipated next month.

<u>Pending Issues</u>: The START will have the spill data sorted and prepared for transmission to ISSI. In a few weeks ISSI is scheduled to create a conversion program to complete the ERNS data input system. Until then, the START will continue to transcribe CA O.E.S. spill report forms to the Emergency Response Notification System (E.R.N.S.) format.

TDD#: 09-9601-0002-H

ON-CALL/RESPONSE CALL-OUT

PAN#: 0002-SGRR-XX

REGIONAL RESPONSE CENTER SUPPORT

STATUS: OPEN

SAN FRANCISCO & LONG BEACH, CALIFORNIA

<u>Work Progress</u>: The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There was one emergency response call out from the San Francisco office and one from the Long Beach office this reporting period. The sites were: Sherwin-Williams for the SF office and Dick's Auto Salvage for the Long Beach office. All site work was done under separate specific TDDs.

Schedule: START will continue to provide 24-hour on-call and emergency response capabilities.

Pending Issues: Training for Emergency Responses.

TDD#: 09-9601-0003-G

EMERGENCY AIR MONITORING DIRECTORY

PAN#: 0003-EAPC-XX

CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: INTERIM CONTRA-COSTA, CALIFORNIA

Work Progress: During this reporting period, the START submitted the final report and an interim AOC.

Schedule: Not Applicable

Pending Issues: Not Applicable

TDD#: 09-9601-0004-F EVACUATION GUIDANCE DOCUMENT

PAN#: 0004-EGPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: Additional charges billed this month are for previously incurred non-labor costs (travel,

ODC, report distribution).

Schedule: The draft document is currently being reviewed by the EPA

Pending Issues: None

TDD#: 09-9601-0006-F FRONTIER FERTILIZER

PAN#: 0006-FFRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM DAVIS, CALIFORNIA

Work Progress: No field work was conducted by the START during this reporting period.

Schedule: The START's charter to conduct work under this TDD at this site has almost expired. The site was turned over to the EPA's remedial group on April 1, 1997 after which a final report will be submitted. Pending Issues: A final summary report summarizing START's activities at the site is under preparation and will be delivered to EPA by April 30, 1997.

TDD#: 09-9601-0009-E CENTRAL EUREKA MINE

PAN#: 0009-CERA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: INTERIM SUTTER CREEK, CALIFORNIA

Work Progress: During this reporting period, the START submitted the final report and an interim AOC.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9601-0010-D DEL NORTE PESTICIDE

PAN#: 0010-DNRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CRESCENT CITY, CALIFORNIA

Work Progress: No labor charges this month. ODCs were for previously incurred costs.

<u>Schedule</u>: The START has been requested to schedule a site trip to conduct quarterly sampling during the week of May 12 - May 16. The START will follow up with the EPA Task Monitor to determine a mobilization date.

Pending Issues: None

TDD#: 09-9601-0011-H CASMALIA RESOURCES

PAN#: 0011-CRRA-XX REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CASMALIA, CALIFORNIA

Work Progress: The START received all outstanding sample data and determined what data to submit for validation to meet QA/QC requirements.

<u>Schedule</u>: Data validation will be completed over the next three months. The final report will be written once the data validation is completed.

TDD#: 09-9601-0012-D SPARKS SOLVENT FUEL/PLUME

PAN#: 0012-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

Work Progress: The START has recently written a QASP and subsequently conducted sampling to evaluate the existing fluidized bed treatment system at the Sparks Solvent site. When the data becomes available, the START will determine the effectiveness of the system using defined comparison parameters. The START recently attended one of many workshops in Reno, Nevada where several presentations were given by the PRP group's technical consultant. These presentations introduced plans for enhanced site remediation by implementing in-situ bioremediation concurrent with soil vapor extraction in the vadose zone. Plans to repair and retrofit several wells and associated plumbing will also be implemented to achieve planned system design flow rates. START has recently submitted two reports to several Sparks group members written by a geotechnical subcontractor concerning stabilization issues associated with the Helms Pit. The pit requires slope stabilization due to undercutting and overland erosion during the January floods.

<u>Schedule:</u> START will continue to maintain and oversee all site issues as requested by the TM. Data is currently being reviewed concerning the on-site treatment system and will be delivered to the TM upon completion. START will also maintain communication with Mr. Brawner pertaining to geotechnical planning for Helms pit.

<u>Pending issues:</u> Slope stabilization of the Helm's pit continues to be an issue as more rains are expected in addition to runoff caused by snowmelt.

TDD#: 09-9601-0013-E SANDER'S AVIATION PAN#: 0013-SASA-XX REMOVAL SUPPORT TEMPE, ARIZONA

Work Progress: The START organized the data and files from this project for the archives.

Schedule: All site activities are completed. Data management activities occurred March 23 until the TDD

closed on March 31, 1997. Pending Issues: None

TDD#: 09-9601-0014-E YAVAPAI PENTA POND PAN#: 0014-YSRS-XX REMOVAL SUPPORT STATUS: OPEN PRESCOTT, ARIZONA

<u>Work Progress</u>: The START has continued on-going oversight activities of site work by reviewing weekly reports by the RP contractor and discussing issues with the EPA Task Monitor. The START met with the OSC to review the results of the EPA ERT on-site samples collected in March, 1997.

<u>Schedule</u>: The START will visit the site for a week during the full-scale treatment initiation either at the end of May or the beginning of June. Split samples of treated soils may be collected and analyzed at the OSC's direction at this time.

<u>Pending Issues</u>: The EPA ERT wishes to conduct concurrent bench-top testing of the bioremediation process while the full-scale treatment process proceeds. The ERT is currently interpreting results from their field sampling, and will notify the OSC and the START on their recommendations during a conference call.

TDD#: 09-9601-0015-F
PAN#: 0015-OCRS-XX
STATUS: OPEN
OMEGA CHEMICAL
REMOVAL SUPPORT
WHITTIER, CALIFORNIA

Work Progress: In this reporting period, START prepared a data validation for split groundwater samples collected during the last reporting period.

<u>Schedule</u>: Future START work regarding this project will be contingent on EPA's determinations regarding further action, based on the above sampling event results.

Pending Issues: None.

TDD#: 09-9602-0002-D GIBSON ENVIRONMENTAL - BAKERSFIELD

PA N#: 0023-GB\$A-XX PRELIMINARY ASSESSMENT STATUS: OPEN BAKERSFIELD, CALIFORNIA

<u>Work Progress</u>: No site work or office work was conducted during this reporting period. Charges billed this period are associated with previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule:</u> START has assisted with the collection of samples for lab analysis, reviewed lab data, contacted appropriate agencies to obtain pertinent site information, and provided oversight of site conditions. EPA has not projected the future schedule.

Pending Issues: None.

TDD#: 09-9602-0004-E ON-GOING START PROGRAM SUPPORT PAN#: 0025-SGAP-XX GENERAL PROGRAM MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: The START Program Manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, required contract reporting, invoice development, accounting reconciliations, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, C.O.I. determinations, and personnel/team development. Additional program support activities in April included: receipt of contract modifications # 11 and #12, changing EPA contract Project Officer and DPO designations, and incrementally funding the contract in the areas of Site Assessment and CERCLA, respectively; concentrating on solving a data corruption problem with DCN numbers in the ACME TDD computer program; replacing the departed E&E Contract/Financial Manager in the San Francisco START office; and, starting the hiring process for two new technical FTE in the Long Beach START office.

<u>Schedule</u>: Work under this TDD is ongoing and is on schedule in terms of interim deadlines, hour and dollar ceilings specified in the TDD. No significant deviation in the burn rate of hours and dollars is anticipated during the next reporting period.

<u>Pending Issues</u>: Routine management meetings were held between E&E and EPA program personnel (including the CO, PO, DPOs, and Removal Office Chief) to discuss issues such as: contractor personnel, cost accounting suspensions and resolutions, general operations, and contract equipment. The only significant issue pending is the prompt correction of the DCN-ACME data corruption and the finalization of the February, March and April invoices.

TDD#: 09-9604-0005-G PAN#: 0039-QMMQ-XX STATUS: OPEN START - QUALITY ASSURANCE MANAGEMENT QUALITY MANAGEMENT PLAN ACTIVITIES SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Program, technical, and analytical quality assurance activities were performed throughout this reporting period. Specific work on analytical files, project files and the technical quality assurance specification of analytical labor was continued. All lab information was installed on a database for START use. Work on Basic Ordering Agreements contracts is partially completed

<u>Schedule</u>: Work on BOA contracts arrangement will continue. If time allows, the consent package for the establishment of the analytical basic ordering agreement for air will be submitted for EPA review. File, site, and project related quality assurance activities will continue. Work on a unified Quality Assurance Sampling Plan for EPA site assessments and emergency responses was initiated.

<u>Pending Issues</u>: Need for more interaction with the USEPA Quality Assurance Program on START program issues. Increased interaction at the program level will provide increased project efficiency and effectiveness.

TDD#: 09-9604-0006-G PAN#: 0040-EMME-XX START - EQUIPMENT MANAGEMENT EQUIPMENT MANAGEMENT PLAN

STATUS: OPEN

SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: Equipment/maintenance for the month of April was completed. Vehicles were maintained. All gas charges for on-call were charged to this TDD. A computer for the warehouse arrived and Eqtrak was installed on it. The Tomes Database was moved over to the warehouse and a PAC center was also set up at the warehouse. Excess documentation was sent to DCMC and relief of responsibility and accountability was also requested in writing for items which are currently on the START inventory but have been sold, stolen, lost or missing for several years.

<u>Schedule</u>: Equipment and vehicle maintenance are ongoing monthly tasks for both offices. Stock levels on certain consumable inventory items are low and will be ordered at the end of the month. New maintenance forms, to-do lists, shipping and documents, and consumable information will be entered into the Eqtrak program next month.

<u>Pending Issues</u>: Still waiting for response from EPA on the 7-point justifications submitted in November of 1996. Waiting on response regarding the lease of air pumps for emergency response work.

TDD#: 09-9604-0007-E

START - HEALTH & SAFETY COORDINATION

PAN#: 0041-HSMH-XX

HEALTH & SAFETY PLAN ACTIVITIES

STATUS: OPEN

SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: The START Regional Safety Coordinator continued on-going compliance activities which included: 1) tracking employees physicals, notifying employees and medical facility of required exams, auditing and approving invoices, and updating computerized medical records, 2) tracking employees training status, setting up and administering required training courses, and updating computerized training records, 3) reviewing and approving site safety plans and updates for all new and continuing sites. Planning for the annual 8-Hr. Refresher training continued.

Schedule: START members will take a self-study DOT class over the next several months.

TDD#: 09-9604-0008-E START - COMPUTER SUPPORT

PAN#: 0042-CSAP-XX GENERAL PROJECT MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Under this TDD, the START provides virus prevention and elimination services, as well as software updating, coordinating, training, purchasing, and installation. The START continues to set up and trouble shoot the newly installed Lotus Notes server and add non-dedicated START employees to the service. The START is researching the requirements for adding the START subcontracting resource, Ninyo and Moore Inc., to the network.

Schedule: The START will continue to provide the above described services on an ongoing basis.

Pending Issues: None

TDD#: 09-9605-0006-D FEATHER RIVER CONTINGENCY PLAN

PAN#: 0052-FRPP-XX CONTINGENCY PLANNING STATUS: OPEN QUINCY, CALIFORNIA

Work Progress: START continued to prepare the final versions of the response protocols, response tools, response checklists, response scenarios, Incident Command System (ICS) and Standard Emergency Management System (SEMS) sections of the Feather River Geographical Contingency Plans as assigned by the task monitor. Final versions of the ICS and SEMS have been completed and presented to the Task Monitor. The final version of the Highway response scenario has been forwarded to Butte County OES for review. START is finalizing response protocols and response tools. START is working with the Task Monitor to procure the supplies necessary for the construction and dissemination of the plans.

Schedule: Final versions of above are due in early May 1997.

<u>Pending Issues</u>: START will be requesting an amendment to the TDD for additional dollars to cover the costs associated with production and duplication of the final plans.

TDD#: 09-9605-0008-B T.A.L.E.S. DATABASE

PAN#: 0054-TDMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: One abstract was added to the database this month. Schedule: The project is on schedule, as this is an on-going project.

Pending Issues: None

TDD#: 09-9606-0001-B MCFARLAND COMMUNITY RELATIONS

PAN#: 0058-MFTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN MCFARLAND, CALIFORNIA

Work Progress: No activity was performed during this reporting period.

<u>Schedule</u>: As of April 26, 1997, the 100% of the LOE budget and 92% of the dollar budget have been reached. A TDD amendment is needed to increase both hours and dollars to complete this project.

Pending Issues: The START is awaiting a TDD amendment from EPA.

TDD#: 09-9606-0002-C

PAN#: 0059-IBSA-XX

INDIA BASIN

SITE ASSESSMENT

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

Work Progress: No activities occurred this reporting period. Charges billed this month represent labor associated with TDD management and previously incurred non-labor costs (ODC, report distribution).

Schedule: The START is awaiting further direction from the EPA.

Pending Issues: None

TDD#: 09-9607-0001-C

COST SUMMARY INFORMATION SYSTEM

PAN#: 0068-CSMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

Work Progress: No activities occurred this reporting period. Charges billed this month represent labor associated with TDD management and previously incurred non-labor costs (ODC, report distribution).

<u>Schedule</u>: The START is awaiting further direction from the EPA.

Pending Issues: None

TDD#: 09-9608-0004-A

MCCORMICK & BAXTER

PAN#: 0077-MBRA-XX

REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN STOCKTON, CALIFORNIA

Work Progress: No START work has occurred during this reporting period. Charges billed this month are previously incurred non-labor cost (travel, ODC, report distribution).

Schedule: The START is scheduled to complete site work in late spring.

<u>Pending Issues</u>: Site work has been put on hold due to rain.

TDD#: 09-9609-0004

SAN CARLOS PESTICIDE REMOVAL SUPPORT SAN CARLOS, ARIZONA

PAN#: 0081-SCRS-XX STATUS: INTERIM

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable. Pending Issues: Not Applicable

TDD#: 09-9609-0008-D

RICHMOND TERMINAL/UNITED HECKATHORN

PAN#: 0085-RTRS-XX

REMOVAL SUPPORT

STATUS: OPEN

RICHMOND, CALIFORNIA

Work Progress: Oversight and monitoring by Ninyo & Moore subcontractors concluded in the first week of March. The TDD was amended to extend the completion date to June 30, 1997 and add hours to the LOE. Schedule: No work is scheduled other than preparation of a final report.

<u>Pending Issues</u>: A final report will be prepared summarizing the START's activities on site.

TDD#: 09-9609-0010-C ENVIROPURE/PRC

PAN#: 0087-EPSF-XX REMOVAL ASSESSMENT STATUS: OPEN SIGNAL HILL, CALIFORNIA

<u>Work Progress</u>: All pre-removal assessment activities have been completed. Labor charges this reporting period reflect file maintenance and report preparation activities.

<u>Schedule</u>: This TDD remains open for final pre-removal deliverables reporting and to accomplish any future post-removal sub-surface investigatory activities.

<u>Pending Issues</u>: The Task Monitor will determine the need for future post-removal assessment activities as the removal project progresses.

TDD#: 09-9610-0001-A DC METALS

PAN#: 0089-DCSF-XX REMOVAL ASSESSMENT STATUS: INTERIM OAKLAND, CALIFORNIA

Work Progress: The START continued weekly sampling of the treatment systems, with sampling events on 3/28/97, 4/4/97, 4/15/97 and 4/25/97. The START reviewed and inputted sampling data into the analytical database. The START produced data tables and summaries for a community meeting held the week of 4/20/97.

<u>Schedule</u>: This TDD will be closed at the end of April 1997 and the START will continue to conduct all project activities under TDD 09-96-11-0016 at the request of EPA.

Pending Issues: None.

TDD#: 09-9610-0003-B CAMEO TRAINING

PAN#: 0091-CTTN-XX TRAINING

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: Two START members assisted the EPA with one scheduled training event during this reporting period. The training was held at the State of Nevada's Hazardous Materials Training Academy in Carson City, Nevada and was attended by sixteen persons. Office efforts focused on preparation and coordination for the class as well as upcoming scheduled training classes.

<u>Schedule</u>: The START will assist the EPA at another training class scheduled to occur during the next reporting period. The START will provide logistical support and teaching assistance for the training. Two START members are slated to attend. Several other trainings are reported to be pending. <u>Pending Issues</u>: None.

TDD#: 09-9610-0005-A McFARLAND - PROGRAM MANAGEMENT

PAN#: 0093-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: The START continued to provide management of the nine McFarland TDDs and close coordination with the EPA Task Monitor. The START submitted a Status Report for the previous period. <u>Schedule</u>: Work is proceeding on schedule.

<u>Pending Issues</u>: The START is awaiting TDD amendments for the Drinking Water TDD and Community Involvement Support TDD.

TDD#: 09-9610-0006 McFARLAND - DRINKING WATER PAN#: 0094-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: The START traveled to McFarland on April 14-15 to inspect Well #1 and assess the feasibility of sampling the well. Bakersfield Well and Pump Co. inspected the well and determined that attempts to use the existing pump to collect a water sample could damage the well. It was also determined that the well had no port through which to sample the standing water. In consultation with Bakersfield Well and Pump Co., the START recommended that EPA remove the well head and sample the standing water with a bailer. Late in the evening on April 15, the MMWC Board refused EPA access to allow sampling of Well #1. The START received additional minor comments on the Field Sampling Plan from EPA on April 14; the comments have been incorporated.

<u>Schedule</u>: The proposed schedule for sampling the MMWC wells has been delayed pending amendment of the TDD, EPA consent for analytical subcontracts, final comments on the FSP and QAPP., and access to MMWC wells.

Pending Issues: See Schedule above.

TDD#: 09-9610-0007 McFARLAND - SURFACE WATER SAMPLING

PAN#: 0095-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: The START reviewed background information regarding surface water sampling.

<u>Schedule</u>: Work under this TDD is ongoing and is on schedule.

Pending Issues: A sampling plan and the scope of work plan will be composed following completion of the

PA/SI by another contractor.

TDD#: 09-9610-0008 McFARLAND - RISK ASSESSMENT SUPPORT

PAN#: 0096-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START modified the risk-based concentration Excel worksheet to incorporate additional EPA comments.

Schedule: Work is proceeding on schedule.

<u>Pending Issues</u>: The potential impacts of a cumulative risk assessment approach on START's sampling and analysis plans should be explored by EPA. More funding will be needed to address future work on the risk-based concentration spreadsheet and the extensive list of chemicals.

TDD#: 09-9610-0009 McFARLAND - ANALYTICAL SUPPORT

PAN#: 0097-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START assisted USEPA in dealing with potential laboratory and analytical related problems. START is addressing the final comment from the EPA regarding the final analytical Statement of Work (SOW) that will be submitted with analytical contracts. Consent for analytical sub-contract was requested.

Schedule: Once consent is approved, sub-contracting of the analytical work will proceed.

<u>Pending Issues</u>: Environmental sampling and analysis is planned for late May.

TDD#: 09-9610-0010 PAN#: 0098-MFSA-XX McFARLAND - DATA MANAGEMENT SUPPORT

PAN#: 0098-MFSA-XX PRELI STATUS: OPEN McFA

PRELIMINARY ASSESSMENT McFARLAND, CALIFORNIA

<u>Work Progress</u>: Existing aerial photos have been ordered from two vendors, and we are completing specifications for a photogrammetric flyover. We received data from EPA that defined the McFarland study area and are expecting to receive all the GIS layers they have, as well as pesticide use data. The data definitions and relations for the sampling have been defined. GPS base stations within a 300 mile range of McFarland have been identified. We will begin base map development in the 2nd week of May.

<u>Schedule</u>: As of April 26, 1997, 11.5% of the LOE hours and 9.42% of the dollars have been used. <u>Pending Issues</u>: Scheduling of the sampling and GIS activities. How to present GIS data to the public.

TDD#: 09-9610-0011-A

PEMACO

PAN#: 0099-PESA-XX STATUS: OPEN

PRELIMINARY ASSESSMENT MAYWOOD, CALIFORNIA

<u>Work Progress</u>: Final approval of the Field Sampling Plan was granted by the EPA. The two subcontract packages were revised and approved. Preparation for deep drilling is in progress.

Schedule: Deep drilling to begin on May 12, 1997.

Pending Issues: None.

TDD#: 09-9610-0014-B

FRESNO DRUMS

PAN#: 0102-FDSF-XX STATUS: OPEN REMOVAL ASSESSMENT FRESNO, CALIFORNIA

<u>Work Progress</u>: This TDD has been recently amended to cover the second assessment phase-subsurface assessment of the project. Work performed during this reporting period involved finalization of the site QASP and preparing for mobilization to the site in April for the subsurface assessment.

<u>Schedule</u>: The subsurface assessment phase will be completed in May 1997. An initial mobilization to prepare the site for subsurface work will include: laying of grids, collection of surficial soil samples, and XRF analysis of surficial soil samples. The final mobilization to site will include Geoprobe and photovac analysis. A final report will be submitted to EPA in July.

<u>Pending Issues</u>: An additional TDD amendment may be necessary for additional hours. START recommended an additional 250 hours and \$30,000 dollars to complete this project which was not reflected on the TDD amendment dated February 27, 1997.

TDD#: 09-9610-0015

SULPHUR BANK MERCURY MINE

PAN#: 0103-SBSF-XX STATUS: INTERIM

REMOVAL ASSESSMENT CLEARLAKE, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable.

Pending Issues: Not Applicable

TDD#: 09-9610-0018-B PAN#: 0106-EPRZ-XX STATUS: OPEN ENVIROPURE/PRC REMOVAL EMERGENCY RESPONSE SIGNAL HILL, CALIFORNIA

<u>Work Progress</u>: Tank sludge removal and on-site treatment system operations continued this reporting period. The START continues to maintain an on-site presence to implement the associated sludge treatment air monitoring plan, oversee health and safety programs, prepare pollution reports, interpret sludge laboratory data and supervise the County sewer discharge permit.

<u>Schedule</u>: Sludge removal and treatment operations are projected to continue through the second week of May. Significant removal activities remaining include the removal of an estimated 400 waste drums, lab-packing of all remaining laboratory wastes and removal of an estimated 65 roll-off-bins of treated sludge. START effort will increase to approximately two FTE for these remaining activities.

<u>Pending Issues</u>: START obtained County Sanitation District Discharge Permit modification to allow for the discharge of an estimated 200,000 gallons of treatment system effluent. This wastewater discharge expected to commence in late April, early May.

TDD#: 09-9610-0019

HAWAII EXERCISE

PAN#: 0107-HEPC-XX

CEPP

STATUS: OPEN

HONOLULU, HAWAII

Work Progress: The START met with the EPA on 3/27/97, 4/3/97, 4/7/97, and 4/14/97 to continue work on the exercise scenario and objectives and plan the agenda for meetings the week of 4/20/97 in Honolulu. The START prepared a draft exercise plan template and made tentative exercise design team assignments and roles. The START attended exercise design team meetings in Honolulu the week of 4/20/97. The START attended RRT meetings in Honolulu to plan the ESF-10 exercise.

<u>Schedule</u>: The START will meet with the EPA on April 30, to discuss issues from the Honolulu meetings. The START will attend, via conference call, an exercise meeting in Honolulu on 05/14/97.

Pending Issues: None

TDD#: 09-9610-0020 NATIVE AMERICAN TRIBES HAZMAT EXERCISE

PAN#: 0108-NAPC-XX CEPP

STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim TDD. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution). <u>Schedule</u>: Not Applicable.

Pending Issues: Not Applicable

TDD#: 09-9610-0021-A

OCEANIC ACP WORST-CASE SCENARIO

PAN#: 0109-OAPP-XX

CONTINGENCY PLANNING

STATUS: OPEN

SAN FRANCISCO, CALIFORNIA

Work Progress: The START completed the tabletop exercise for American Samoa and delivered it to TM Kathleen Shimmin on April 21, 1997.

Schedule: The Worst-Case Scenarios Report for Oahu is due June, 1997.

<u>Pending Issues</u>: The Worst-Case Scenarios Report for Oahu and other Hawaiian Islands together with various maps and graphics are under preparation.

TDD#: 09-9611-0003-A WEST COAST PLATING REMOVAL ASSESSMENT PAN#: 0112-WCSF-XX **STATUS: INTERIM** SIGNAL HILL, CALIFORNIA

Work Progress: This TDD has been closed with an interim TDD. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable. Pending Issues: Not Applicable

FRESNO DRUM SITE TDD#: 09-9611-0004-B REMOVAL SUPPORT PAN#: 0113-FDRS-XX STATUS: OPEN FRESNO, CALIFORNIA

Work Progress: The START was directed to provide support during the removal activities at the Fresno Drum site located in Fresno County, California. During this reporting period, no on site activities occurred; however monthly invoice costs are for previous ODCs and work performed within the office. A subsurface soil investigation phase will commence in April under the assessment TDD. This TDD will be closed with the submission of a final deliverable to the EPA and interim AOC.

Schedule: All field activities are completed under this TDD. A final report is being prepared under an amended TDD for period of performance only. This TDD will be completed on April 30. 1997.

Pending Issues: None

TDD#: 09-9611-0007-A THE CRUZ RANCH SITE PAN#: 0116-CRRS-XX REMOVAL SUPPORT (PRP) STATUS: INTERIM AUBURN, CALIFORNIA

Work Progress: This TDD has been closed with an interim TDD. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution). Schedule: Not Applicable.

Pending Issues: Not Applicable

TDD#: 09-9611-0008 **PESTICIDE TRAINING - USC**

PAN#: 0117-PTTN-XX TRAINING

STATUS: INTERIM LOS ANGELES, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated with file QA and previously incurred non-labor costs (travel, ODC's, report distribution)...

Schedule: Not Applicable

Pending Issues: Not Applicable

TDD#: 09-9611-0009 PESTICIDE TRAINING - UC RICHMOND '97

PAN#: 0118-PTTN-XX **TRAINING**

STATUS: INTERIM RICHMOND, CALIFORNIA

Work Progress: An AOC for this project was submitted in February. Charges to this project were due to ODC incurred after the project was closed. There were no hours charged during this accounting period.

Schedule: There is no work pending.

Pending Issues: There are no pending issues.

TDD#: 09-9611-0010

PESTICIDE TRAINING - UC PHOENIX '97

PAN#: 0119-PTTN-XX

TRAINING

STATUS: INTERIM

PHOENIX, ARIZONA

Work Progress: The START wrote and submitted a final report to the EPA for the Pesticide Contaminated Hazardous Waste Site course held in Phoenix, Arizona on February 19-20, 1997. The START received the students' course evaluation profile from the University of California at Berkeley's Center for Occupational and Environmental Health. This TDD has been closed with an interim AOC.

Schedule: No additional work is scheduled for this project.

<u>Pending Issues</u>: The course will be taught again in September during the Continuing Challenge Workshop in Sacramento, CA. The START will conduct this training under a separate TDD.

TDD#: 09-9611-0011-A CERCLIS COORDINATION
PAN#: 0120-CCTD-XX SITE DISCOVERY PROGRAMS
STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: The START operated the regional CERCLIS program under the guidance of the U.S. EPA Emergency Response Section. Comprehensive information management support was provided through CERCLIS removal information forms (CRIFS). Documents regarding Superfund Removal sites were completed for the regional and national database system. Updates and correspondence was provided by the START to EPA on a regular basis. This TDD was closed with the submission of an interim AOC.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9611-0012-A NEW IDRIA MERCURY MINE

PAN#: 0121-NISA-XX SITE ASSESSMENT STATUS: OPEN PACINES, CALIFORNIA

Work Progress: The New Idria Mercury Mine was the largest mercury producer in the U.S. from the mid 1800s through the early 1970s. Numerous tailings piles, slag and overburden material are suspected of leaching mercury, metals, and iron sulfides to San Carlos Creek, a water body used for cattle watering and drinking water. Acid mine drainage appears to have developed potentially threatening livestock, and human health. START recently conducted a review of land ownership through the County Assessors office in order to arrange for access during site sampling. In addition, START also conducted a walk through at several planned sampling locations along San Carlos Creek. START continues to develop a QASP which will be submitted and reviewed by the EPA QAP. Once approved, START expects to mobilize to conduct an XRF survey, and collect surface water and sediment samples.

Schedule: The QASP will be submitted to QAP on April 16, 1997. Field work is expected to begin approximately May 27, 1997.

<u>Pending Issues:</u> Permission for site access must be obtained prior to site mobilization. A subcontract is currently being developed.

TDD#: 09-9611-0014-B PAN#: 0123-SMSF-XX STATUS: OPEN SANTA MONICA MTBE REMOVAL ASSESSMENT

SANTA MONICA, CALIFORNIA

Work Progress: In this reporting period, START conducted field oversight of PRP activities at both the Arcadia and Charnock well fields, and attended meetings with EPA representatives, the California Regional Water Quality Control Board (RWQCB), the City of Santa Monica, and potential responsible parties (PRPs). In addition, START coordinated subcontracted work with Ninyo & Moore, and prepared memoranda regarding weekly activities, which were forwarded to the EPA.

<u>Schedule</u>: PRP investigations will continue with START oversight, for tracer pipeline studies by Shell and Chevron; for individual PRP subsurface studies for the Charnock well field area; and for generalized investigations of the Charnock and Arcadia well fields.

Pending Issues: None.

TDD#: 09-9611-0016-A

DC METALS

PAN#: 0125-DCRS-XX

REMOVAL SUPPORT

STATUS: OPEN

OAKLAND, CALIFORNIA

<u>Work Progress</u>: The START continued to collect and submit weekly samples from the groundwater treatment system. All activities previously conducted under TDD 09-9610-0001 will be conducted under this TDD after April 1997.

<u>Schedule</u>: Weekly sampling of the treatment system will continue for approximately three months and then be conducted bi-monthly. The START will continue to: conduct all treatment system sampling; conduct quarterly groundwater sampling; conduct an additional radius of influence study; and evaluate, input, and disseminate treatment system sampling data.

Pending Issues: None

TDD#: 09-9612-0001

TRUCKEE RIVER HAZMAT PLAN

PAN#: 0126-TRRZ-XX STATUS: OPEN

EMERGENCY RESPONSE TRUCKEE, CALIFORNIA

Work Progress: The START attended a meeting in Truckee on April 8, 1997. The START lead a work group on resources for the Truckee River Geographic Hazardous Materials Response Plan. The START met with EPA for a debriefing on April 24 and assisted with compiling the minutes from the meeting and mailing them to the attendees and other interested parties. The START also is providing support for the map work group. The START is preparing for the next meeting to take place May 8, 1997.

<u>Schedule</u>: The START and EPA are in the beginning stages of preparing a Hazardous Materials Response Plan for the Truckee River Corridor. The START commitment to the project includes monthly meetings and on-going support for all aspects of the plan.

Pending Issues: None

TDD#: 09-9612-0002-A

QUALITY PRINTED CIRCUITS-COMM RELATIONS

PAN#: 0127-QPTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN OAKLAND, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START met with EPA RPM and CI Coordinator several times to discuss future community involvement support. The START developed and produced presentation

materials for the May 1 community meetings including 12 color slides and black & white copies for handouts. The START also assisted EPA with preparations for the community meetings by making arrangements for audio/visual equipment and preparing other materials such as a signs and a mailing list request card receptacle. The START prepared a six-page fact sheet that clearly and concisely describes the proposed sampling and answers questions that many residents may have; a camera-ready copy was delivered to EPA. The START performed maintenance on the mailing list database and provided a set of labels to EPA for the mailing of the fact sheet. The START also prepared a draft letter from EPA to potential control home owners requesting their assistance during the sampling effort.

Schedule: On Schedule.

<u>Pending Issues</u>: Some of the charges that were made in error to this project instead of to Quality Printed Circuits-Technical TDD (PAN 0136-QPSA-XX) have still not been corrected. They will be reversed in the next reporting period. A TDD amendment will need to be initiated to address future work under this task.

TDD#: 09-9612-0003 SEQUOIA MINE SITE
PAN#: 0128-SMRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM SEQUOIA, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC's, report distribution).

<u>Schedule</u>: Not Applicable. <u>Pending Issues</u>: Not Applicable.

TDD#: 09-9612-0004-A WEST COAST PLATING - PRP OVERSIGHT

PAN#: 0129-WCRS-XX REMOVAL SUPPORT (PRP)

STATUS: OPEN SOUTH EL MONTE, CALIFORNIA

Work Progress: START continues PRP oversight activities. Plating waste has continued to be removed from the site, however, at a slow pace. Approximately 90% of the plating waste has been removed.

<u>Schedule</u>: Plating waste removal is expected to continue through May. PRP implementation of a subsurface and building contamination investigation is still pending.

<u>Pending Issues</u>: Financial negotiations between the PRP and his contractor is still strained, however, progress in being made. The Task Monitor is closely monitoring these developments. Task Monitor is currently evaluating a possible second Order to PRP to characterize the contaminated building. Due to PRP's removal progressing at a slow rate, a corresponding increase to the START oversight will be necessary.

TDD#: 09-9612-0005-A HASSAYAMPA - LYNX CREEK FFR

PAN#: 0131-HLSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN PRESCOTT, ARIZONA

Work Progress: The START met with EPA to discuss mixed federal/private land, site aggregation issues. No decision was made by EPA.

Schedule: None

<u>Pending Issues</u>: EPA is waiting to receive additional information from ADEQ about the watershed to help with the site aggregation issue. The START has suspended work on the site until these issues are resolved.

TDD#: 09-9612-0006-B BELL ORGANIZATIONAL MAINTENANCE SHOP FFR

PAN#: 0132-BOSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN BELL, CALIFORNIA

Work Progress: The START attempted to contact the California Army National Guard for updated information on the site, but has yet been unsuccessful. The TDD was changed to reflect a new due date of May 30, 1997. During this reporting period, the START maintained and updated the database to reflect TDD amendments.

Schedule: Work will continue through May.

Pending Issues: None

TDD#: 09-9612-0007-A START ANNUAL WORK PLAN

PAN#: 0133-SAAA-XX ANNUAL PLAN

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: Under this TDD, START provided the second contract year (January - December 1997) Annual Work Plan (AWP) and cost estimate in accordance with Section IV of the START contract Statement of Work (SOW). The AWP is a narrative complemented by a detailed budget spreadsheet including: a listing of SOW activities, work load assumptions provided by EPA, LOE required to execute the activities, and a tabulation of overall costs. Charges billed this period are associated with previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: A draft AWP was submitted to the EPA Contracting Officer and Project Officer on Friday, February 7, 1997, as required by the TDD. EPA's comments and final negotiations between EPA and the contractor are still pending. When these are received, START will submit a final AWP in both hardcopy and electronic format. We expect this can be completed within the hours and dollars remaining in the TDD. Pending Issues: The TDD expired on January 31, 1997, after which all work on this TDD was suspended (except for the actual delivery of the draft AWP to EPA). EPA has been notified that contractor work on this assignment cannot continue without a properly authorized TDD amendment extending the TDD completion date.

TDD#: 09-9612-0008-B BARRY M. GOLDWATER AIR FORCE RANGE FFR

PAN#: 0134-BGSA-XX PRELIMINARY ASSESSMENT

STATUS: OPEN PHOENIX, ARIZONA

<u>Work Progress</u>: Work was performed on the Federal Facilities Compliance Checklist, HRS score sheets, and the SI Review Report. The START contacted Air Force personnel to obtain updated information on removal activities at the facility. The START also provided EPA with preliminary information about two of the sites belonging to the U.S. Navy so that EPA could respond to a request by the Navy. The TDD was changed to reflect a new due date of May 30, 1997. During this reporting period, the START maintained and updated the database to reflect TDD amendments.

Schedule: Work will continue through May.

TDD#: 09-9612-0009-A RAND MINING COMPANY FFR PAN#: 0135-RMSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN RANDSBURG, CALIFORNIA

Work Progress: No activities occurred this reporting period. Charges billed this month represent labor associated with TDD management and previously incurred non-labor costs (ODC, report distribution).

Schedule: Work will continue through May.

Pending Issues: None

TDD#: 09-9612-0010-A

MOLYCORP, INC.

PAN#: 0130-MISF-XX

REMOVAL ASSESSMENT

STATUS: OPEN

MOUNTAIN PASS, CALIFORNIA

Work Progress: The START conducted a site assessment for metals in soil at locations associated with mine waste water pipeline breaks. During this reporting period, the START began the final report and compiling analytical data.

Schedule: The START will continue to work on the final report.

Pending Issues: None

TDD#: 09-9612-0011-C

QUALITY PRINTED CIRCUITS - TECHNICAL

PAN#: 0136-OPSA-XX

PRELIMINARY ASSESSMENT

STATUS: OPEN

PHOENIX, ARIZONA

Work Progress: The START is revising the Field Sampling Plan submitted on April 15, 1997.

Schedule: The Work Plan was completed on April 3. The final Field Sampling Plan is expected to be completed on May 14. Sampling is expected to begin on May 19th.

Pending Issues: Subcontract procurement is complete for analytical work bids from evaporative cooler specialists are due on May 12th.

TDD#: 09-9612-0012-A

SITE SCREENING TRAINING - HI DOH

PAN#: 0137-SSTN-XX

TRAINING

STATUS: INTERIM

SAN FRANCISCO, CALIFORNIA

Work Progress: The START submitted an AOC for this TDD on March 25. The charges for shipping the 10 Site Screening Workshop binders were posted this month.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9701-0001-A

YUBA COUNTY FLOOD RESPONSE FEDERAL DISASTER ASSISTANCE

PAN#: 0138-YCTF-XX **STATUS: INTERIM**

MARYSVILLE, CALIFORNIA

Work Progress: Labor charges incurred this month were related to distribution of the final report and closure of this TDD. ODCs were for previously incurred costs.

Schedule: The TDD was closed in April.

TDD#: 09-9701-0002 SIERRA MADRE MAD SCIENTIST

PAN#: 0139-SMRZ-XX EMERGENCY RESPONSE

STATUS: INTERIM DUARTE/SIERRA MADRE, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Any charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9701-0003-A SUTTER COUNTY FLOOD RESPONSE PAN#: 0140-SCTF-XX FEDERAL DISASTER ASSISTANCE

STATUS: INTERIM YUBA CITY, CALIFORNIA

<u>Work Progress</u>: The START continued work on the final report for this project during this reporting period. <u>Schedule</u>: The project will be closed at the end of March. No additional work has been assigned. A report

is being prepared.

<u>Pending Issues</u>: None

TDD#: 09-9701-0005 MARIPOSA COUNTY FLOOD RESPONSE

PAN#: 0142-MCTF-XX FEDERAL DISASTER ASSISTANCE

STATUS: INTERIM MARIPOSA, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable <u>Pending Issues</u>: Not Applicable

TDD#: 09-9701-0006 SAN JOAQUIN COUNTY FLOOD RESPONSE

PAN#: 0143-SJTF-XX FEDERAL DISASTER ASSISTANCE STATUS: INTERIM SAN JOAQUIN, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9701-0007 STANISLAUS COUNTY FLOOD RESPONSE

PAN#: 0144-SCTF-XX FEDERAL DISASTER ASSISTANCE

STATUS: INTERIM STANISLAUS, CALIFORNIA

Work Progress: The report for the Stanislaus County Flood Emergency Response was submitted to the EPA

PO and Task Monitor on February 27, 1997.

Schedule: The project is completed and the TDD is closed.

TDD#: 09-9701-0008 SIERRA MADRE MAD SCIENTIST

PAN#: 0145-SMRS-XX REMOVAL SUPPORT (PRP)

STATUS: OPEN DUARTE/SIERRA MADRE, CALIFORNIA

Work Progress: START's efforts during this reporting period involved field oversight during removal and transport of the radioactive materials. The radioactive material had been staged pending disposal coordination through the U.S. Army IOC. Office activities included final report preparation and project file closure.

Schedule: An interim AOC and final report have been submitted.

Pending Issues: None

TDD#: 09-9701-0009-A PALOS VERDES SHELF PAN#: 0146-PVSA-XX SITE ASSESSMENT DUARTE, CALIFORNIA

<u>Work Progress</u>: The START submitted the draft HRS package to EPA on April 4. The START met with Carolyn Douglas, EPA HQ and their contractor April 15-17 at the E & E office. The START addressed all comments to the draft HRS package.

Schedule: The revised HRS package was submitted to EPA 4/30. The START will address any additional comments when they arise.

<u>Pending Issues</u>: The HRS package is complete pending any additional comments from EPA HQ or their contractors.

TDD#: 09-9701-0010 BAKERSFIELD CHROME & BUMPER

PAN#: 0147-BCRS-XX PRP OVERSIGHT

STATUS: OPEN BAKERSFIELD, CALIFORNIA

<u>Work Progress</u>: No site work was conducted during this reporting period. Charges billed are associated with project management and previously incurred non-labor costs (travel, ODC's).

<u>Schedule</u>: The current site work schedule is unknown. It is anticipated that site work will begin within the next few weeks with START providing PRP oversight and monitoring responsibilities.

Pending Issues: None

TDD#: 09-9701-0011-B SULFUR CREEK GEOTHERMAL

PAN#: 0148-SCSF-XX REMOVAL ASSESSMENT

STATUS: OPEN SONOMA COUNTY, CALIFORNIA

<u>Work Progress</u>: On March 25th, the START made a site visit to accompany Goddard & Goddard Engineering (G&GE) to gather data for an air modeling report. On April 15th, the START made a slide show presentation on the Unit 15 Site before the Sonoma County Board of Supervisors informing them of the severity of the site's conditions. The draft air modelling report by G&GE was submitted on April 21st. <u>Schedule</u>: Work is underway on a contingency plan for well abandonment activities and for a bid walk at the site in late-April.

<u>Pending Issues</u>: Preparation of an area contingency plan and approval of air modeling report. Mobilization to begin field work is expected in mid-May.

TDD#: 09-9702-0001 LAB-PACK RESEARCH NEW TECHNOLOGY

PAN#: 0149-LPTG-XX GENERAL TECHNICAL SUPPORT STATUS: OPEN LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Office efforts for this project involved preliminary research of opportunities available to evaluate the effectiveness, cost savings and contribution of real-time databases towards facilitating lab packing operations at removal sites. The START will evaluate vendor applications, custom programs and in-house developed databases during this research project. Field data collection and reporting mechanisms will also be addressed under this project.

Schedule: The project is on schedule.

Pending Issues: None.

TDD#: 09-9702-0002-B TOSCO REFINERY

PAN#: 0150-TRPA-XX CHEMICAL SAFETY AUDIT STATUS: OPEN MARTINEZ, CALIFORNIA

<u>Work Progress</u>: A START chemical engineer wrote draft introduction and process description sections for the EPA accident investigation report. Review of Tosco documents continued and the investigation is now focussed on temperature control systems in service at the time of the accident and training received by the employees for operation of the hydro cracker unit.

Schedule: The START work is planned to continue intermittently through July 1997.

<u>Pending Issues</u>: Tosco is not providing information as rapidly as EPA would like, and Tosco is requiring the accident investigation team to review documents on site. EPA attorneys are working to force Tosco to provide information in a timely manner and to allow EPA to make copies of information pertinent to the investigation.

TDD#: 09-9702-0003 HAZMAT WORKSHOP - CONTINUING CHALLENGE

PAN#: 0151-HWTN-XX TRAINING

STATUS: OPEN SACRAMENTO, CALIFORNIA

Work Progress: START has prepared and presented several draft display board designs to the Task Monitor and the Emergency Response Office Manager (EROM). START is continuing to review historical TAT, ERO and START video footage in preparation for production of the video. START members are continuing to prepare for their presentations.

Schedule: Final versions of the picture board and video are expected in late July.

Pending Issues: Picture Board and Video format finalizations.

TDD#: 09-9702-0004 MARLAND MARINE OIL
PAN#: 0152-MMRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM AVENAL, CALIFORNIA

<u>Work Progress</u>: This TDD has been closed with an interim AOC. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: Not Applicable.

Pending Issues: Not Applicable

TDD#: 09-9702-0005-A ALAMEDA EXERCISE DESIGN COURSE

PAN#: 0153-AEPC-XX CHEMICAL EMERGENCY PREPAREDNESS & PREVENTION

STATUS: OPEN ALAMEDA, CALIFORNIA

Work Progress: During this reporting period, the START submitted the final report and an interim AOC.

Schedule: Not Applicable Pending Issues: Not Applicable

TDD#: 09-9702-0006 COALINGA OILY CREEK PAN#: 0154-CORZ-XX EMERGENCY RESPONSE STATUS: INTERIM COALINGA, CALIFORNIA

<u>Work Progress</u>: The START was directed to perform a preliminary assessment of the Coalinga Oil spill site in Coalinga, California. During this reporting period, field activities included monitoring on-site activities of state and local agencies with EPA guidance.

<u>Schedule</u>: Responsible Party oversight may be involved with future field activities. A final report is being prepared for this TDD. An amended TDD may be necessary for additional activities directed by the OSC. <u>Pending Issues</u>: None

TDD#: 09-9702-0007 SPARKS SOLVENT/FUEL SITE

PAN#: 0155-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

<u>Work Progress</u>: During this reporting period, the START developed and implemented a Quality Assurance Sample Plan for the site. Sampling and all analytical work was completed.

Schedule: The report for the project is currently being constructed. Data review and validation is also to be

Pending Issues: None

TDD#: 09-9702-0008 MI-WUK RANCHERIA DRUG LAB

PAN#: 0156-MWSF-XX REMOVAL ASSESSMENT STATUS: INTERIM TUOLUMNE, CALIFORNIA

Work Progress: START attended a scoping meeting with the EPA, prepared sampling and health and safety plans, and mobilized to the Mi-Wuk Rancheria Site in Tuolumne County for assessment activities. Lab chemicals and contaminated materials had already been removed by Sheriff's Investigators. The Scope of Work was for a soil investigation only. While on site, two other suspected environmentally unsafe areas were investigated along with the initial soil investigation. START found no evidence of any contaminated areas and took no soil samples for laboratory analysis. The START demobilized the same day.

Schedule: All field work is complete. The report has been completed and has gone through peer review, final approval, and has been submitted to OSC T. Dunkelman and CO K. Nelson. An AOC has been submitted.

TDD#: 09-9702-0009 TORRES-MARTINEZ DRUG LAB

PAN#: 0157-TMSF-XX REMOVAL ASSESSMENT STATUS: OPEN THERMAL, CALIFORNIA

Work Progress: During this reporting period, the START validated laboratory data obtained from the collection of two subsurface soil samples. The START also began preparation of a final report.

Schedule: A final report is being prepared. No further site activities are anticipated.

Pending Issues: None

TDD#: 09-9703-0002-A PROTOMETALS PLATING PAN#: 0159-PMSF-XX REMOVAL ASSESSMENT BELMONT, CALIFORNIA

Work Progress: START performed an initial site reconnaissance visit where air monitoring and chemical inventory was prepared. A removal action was initiated by the OSC and during this, the START conducted air monitoring. Samples were collected for field hazard categorization. The START tracked costs using RCMS. Towards the end of the removal, the START collected soil samples for field X-ray fluorescence analysis for metals. Samples were also screened using a Toxic Vapor Analyzer (TVA). Samples were also submitted for analytical laboratory analysis.

Schedule: This data requires validation following which the final report will be prepared.

Pending Issues: The data should arrive from the laboratory at the end of May.

TDD#: 09-9703-0003-A SPCC/FRP INSPECTOR TRAINING

PAN#: 0160-SFTN-XX TRAINING

STATUS: OPEN PHILADELPHIA, PENNSYLVANIA

Work Progress: During this reporting period, START attended training in Philadelphia, Pennsylvania for

SPCC/FRP Inspector training. START concludes work on final report.

Schedule: The report is due May 15, 1997.

Pending Issues: None

TDD#: 09-9703-0005-A NEVADA COUNTY OIL SPILLS PAN#: 0162-NCRZ-XX EMERGENCY RESPONSE STATUS: OPEN DONNER, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START attended meetings with the task monitor to discuss reports for the Nevada County oil spills which included the Santa Fe Pipeline spill and the Union Pacific Railroad spill. START also attended meetings for the Truckee River Hazmat plan to determine how to incorporate the spills into the plan. START began to write reports for the two spills.

Schedule: Nevada County oil spill report due June 30, 1997.

TDD#: 09-9703-0006 SAN JOAQUIN COUNTY FLOOD RESPONSE

PAN#: 0163-SJTF-XX FEDERAL DISASTER ASSISTANCE
STATUS, OPEN SAN IOA OUT CALLED NIA

STATUS: OPEN SAN JOAQUIN, CALIFORNIA

<u>Work Progress</u>: The START is preparing the letter report of all site activities at the San Joaquin County Flood Response. Charges billed this period are associated with production of the final report and previously incurred non-labor costs (travel, ODC, report distribution).

Schedule: The START will provide a letter report of all activities.

Pending Issues: None

TDD#: 09-9703-0007 ANAHEIM HOUSE OF HORROR CHEMICAL

PAN#: 0164-AHRZ-XX EMERGENCY RESPONSE STATUS: OPEN ANAHEIM, CALIFORNIA

Work Progress: The START has conducted limited oversight on the PRP.

<u>Schedule:</u> The START has been directed to oversee the implementation of this workplan, however removal operations have not begun yet.

<u>Pending Issues</u>: EPA/START is currently awaiting mobilization of the PRP's approved contractors for the start up of activities.

TDD#: 09-9703-0008 LAWRENCE BERKELEY LAB -FFR
PAN#: 0165-LBSA-XX PRELIMINARY ASSESSMENT
STATUS: OPEN BERKELEY, CALIFORNIA

<u>Work Progress</u>: The START reviewed file information and provided Philip Armstrong with several HRS scoring scenarios to determine what information would be needed to decide if the site was eligible for the NPL.

<u>Schedule</u>: Philip Armstrong suspended further work on the Federal Facility Review until START receives additional information from DOE through EPA.

<u>Pending Issues</u>: Philip Armstrong is awaiting more input from an interagency working group before having the START proceed with this TDD.

TDD#: 09-9703-0009 MOORPARK METH DRUG LAB

PAN#: 0166-MMRZ-XX EMERGENCY RESPONSE STATUS: OPEN MOORPARK, CALIFORNIA

Work Progress: All on-site investigation and cleanup activities have been completed. Charges billed this month are for previously incurred non-labor costs (travel, ODC, report distribution).

<u>Schedule:</u> The final removal report has been submitted.

Pending Issues: None.

TDD#: 09-9703-0010 SHERWIN-WILLIAMS
PAN#: 0167-SWRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM EMERYVILLE, CALIFORNIA

Work Progress: The Start was tasked by the OSC to perform an Emergency Response at the Sherwin-Williams facility in Emergville, Ca. The START conducted sampling of metal contaminated soils adjacent

to public walkways. The soils were field screened with an XRF and found to contain elevated levels, above background, of arsenic and lead.

Schedule: The START has completed all field work and is currently completing the final letter report.

Pending Issues: None

TDD#: 09-9704-0001-B AZ SITE SCREENING

PAN#: 0168-SSSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: The START screened 10 sites in Arizona to help EPA select possible NPL candidate sites. The START reviewed CERCLIS files for the sites, filled out Site Screening Checklists for each, prepared a matrix of significant information, prepared a site summary page for the four most promising candidates, and met with EPA on several occasions to discuss the sites and the screening.

Schedule: EPA has suspended activity on this TDD until further notice.

<u>Pending Issues</u>: EPA needs to make internal decisions about how and if to proceed before the START continues.

TDD#: 09-9704-0003 DICK'S AUTO SALVAGE PAN#: 0170-DARZ-XX EMERGENCY RESPONSE

STATUS: OPEN SAN BERNARDINO, CALIFORNIA

<u>Work Progress</u>: In this period, the START accompanied the EPA to the site of an active U.S. Army Corps of Engineers emergency ordnance removal action in Fontana, California. The site is a commercial scrap metal yard with thousands of spent military ordnance pieces including rockets, grenade launchers, and mines. The military was called in after a fatality occurred involving an actual live round. Several dozens live rounds were discovered, in some cases, intermingled with chemical wastes. EPA and START were asked to assist in the planning for appropriate procedures for dealing with the chemical waste.

<u>Schedule</u>: This is an Army Corps sponsored removal expected to last throughout the summer. The Task Monitor has authorized further START support to the Army Corps on an as needed basis.

<u>Pending Issues</u>: The START is on stand-by to support the Army Corps when/if further requested.

TDD#: 09-9704-0006 UNIVERSAL RECLAMATION SITE

PAN#: 0173-UR\$F-XX REMOVAL ASSESSMENT STATUS: OPEN PHOENIX, ARIZONA

Work Progress: The START conducted a site reconnaissance at the Universal Reclamation Site in Phoenix, AZ on April 23, 1997. The site consists of an abandoned lot with approximately 1000 tons of aluminum dross, 90,000 tires and an area which was the site of a tire fire in 1993. The START met with the Arizona Department of Environmental Quality, Division of Waste Programs for the history of the site and a site tour. Photographic and written documentation was collected and historical documents were reviewed. A health and safety plan and QASP are currently being written in case further activities are required on site.

Schedule: It is unknown whether this site will have further activities.

<u>Pending Issues</u>: The State of Arizona is currently locating the property owner of Universal Reclamation. Site access issues must be addressed before site assessment work can continue.

3.0 TDD MONTHLY COST SUMMARY

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 05/06/1997

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CLEMENS, ROBIN

Subcontracts

Equipment Usage

SubHandling Charge

Analytical

SGA

TOTAL \$267,629.85

4,934.25

3,630.00

.00

EPA Project Monitor: WEDEN, CHRISTOPHER

Daniem.	0				Estimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	149.50	-149.50	.00
NO SUBTASK USED	P2	.00	165.50	-165.50	.00
NO SUBTASK USED	P3	.00	2,436.00	-2,436.00	.00
NO SUBTASK USED	P4	.00	56.00	-56.00	.00
NO SUBTASK USED	SS	.00	265.50	-265.50	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	22.00	-22.00	.00
	TOTAL	5,400.00	3,099.50	2,300.50	5,400.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	259,065.60	101,038.57	158,027.03	259,065.60	35.65
Other Direct Costs	.00	3,618.30	-3,618.30	.00	1.28
Travel	.00	227.71	-227.71	.00	.08
Equipment	.00	.00	.00	.00	.00

1,856.26

.00

.00

821.16

37.12

\$107,599.12

3,077.99

3,630.00

.00

\$160,030.73 \$267,629.85

4,934.25

3,630.00

.00

.65

.00

.00 .29

.01

\$37.97

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9601-0001

TDD Activity Type: START Site General Project

TDD Title: EPA Region 9 Spill Phone

Report Date: 05/06/1997

Site Name: EPA REGION IX SPILL PHONE

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	168.00	-168.00	.00
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T1	.00	130.50	-130.50	.00
	TOTAL	.00	310.50	-310.50	5,400.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$9,546.80

\$30.85

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 05/06/1997

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

State: CA County:

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	242.90	-242.90	.00
NO SUBTASK USED	P2	.00	715.92	-715.92	.00
NO SUBTASK USED	P3	.00	1,150.58	-1,150.58	.00
NO SUBTASK USED	P4	.00	87.09	-87.09	.00
NO SUBTASK USED	T2	.00	29.00	-29.00	.00
	TOTAL	3,308.00	2,225.49	1,082.51	3,308.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	144,298.20	69,672.26	74,625.94	144,298.20	31.31
Other Direct Costs	7,865.00	3,501.23	4,363.77	7,865.00	1.57
Travel	1,210.00	1,186.61	23.39	1,210.00	.53
Equipment	.00	.00	.00	.00	.00
Subcontracts	9,868.50	1,213.39	8,655.11	9,868.50	.55
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,000.46			.45
SubHandling Charge		24.26			.01
TOTAL	\$163,241.70	\$76,598.21	\$86,643.49	\$163,241.70	\$34.42

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9601-0002

TDD Activity Type: START Site Specific Project

TDD Title: On-Call Response Call Out

Report Date: 05/06/1997

Site Name: ON-CALL RESPONSE CALL OUT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: WEDEN, CHRISTOPHER

9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
P1	.00	. 2.00	-2.00	.00
P3	.00	.00	.00	.00
SS	.00	.25	25	.00
T1	.00	5.00	-5.00	.00
TOTAL	00	7 25	-7 25	3,308.00
	P1 P3 SS	P1 .00 P3 .00 SS .00 T1 .00	Budgeted Labor Hours Labor Hours P1 .00 2.00 P3 .00 .00 SS .00 .25 T1 .00 5.00	Budgeted Labor Hours Labor Hours Balance P1 .00 2.00 -2.00 P3 .00 .00 .00 SS .00 .25 25 T1 .00 5.00 -5.00

Dollars per LOE hour **Total Dollars**

delivered: Spent:

TOTAL Direct Labor

\$191.74

\$27.39

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 05/06/1997

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	67.00	-67.00	.00
NO SUBTASK USED	P2	.00	6.00	-6.00	.00
NO SUBTASK USED	P3	.00	187.50	-187.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
	TOTAL	400.00	280.50	119.50	400.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	18,462.44	9,792.51	8,669.93	18,462.44	34.91
	Other Direct Costs	3,025.00	2,561.61	463.39	3,025.00	9.13
	Travel	605.00	6.00	599.00	605.00	.02
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	774.00	-774.00	.00	2.76
	Analytical	.00	.00	.00	.00	.00
-	Equipment Usage	.00	.00	.00	.00	.00
	SGA		545.46			1.94
	SubHandling Charge		15.47			.06
	TOTAL	\$22,092.44	\$13,695.05	\$8,397.39	\$22,092.44	\$48.82

Month Ending: 04/26/1997

TDD Number: 09-9601-0003

TDD Activity Type: START Site General Project

TDD Title: Emergency Air Monitoring Directory

Report Date: 05/06/1997

400.00

Site Name: EMERGENCY AIR MONITORING DIRECTORY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

-146.00

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ARDITO, MICHAEL

TOTAL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	146.00	-146.00	.00

.00

Dollars per

Total Dollars Spent: LOE hour delivered:

146.00

TOTAL Direct Labor

\$9,429.23

\$64.58

Month Ending: 04/26/1997

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 05/06/1997

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	11.00	-11.00	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	SS	.00	56.00	-56.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	76.00	88.00	-12.00	76.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,462.24	2,745.32	1,716.92	4,462.24	85.79
Other Direct Costs	3,630.00	244.21	3,385.79	3,630.00	7.63
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		51.85			1.62
SubHandling Charge		.00			.00
TOTAL	\$8,092.24	\$3,041.38	\$5,050.86	\$8,092.24	\$95.04

Month Ending: 04/26/1997

TDD Number: 09-9601-0004

TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document

Report Date: 05/06/1997

Site Name: EVACUATION GUIDANCE DOCUMENT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County:

State: CA

CERCLIS ID:

SSID: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

Region:

Labor Hours

Estimated Hours

Subtask Description:

Budgeted Labor

Spent

Balance

required

P3

Hours

NO SUBTASK USED

.00

1.00

-1.00 -1.00

76.00

.00

TOTAL

.00

1.00

Dollars per

Total Dollars

Spent:

LOE hour delivered:

TOTAL Direct Labor

\$63.01

\$63.01

Month Ending: 04/26/1997

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 05/06/1997

Site Name: FRONTIER FERTILIZER

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	36.00	-36.00	.00
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	711.50	-711.50	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	T1	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	26.00	-26.00	.00
	TOTAL	1,200.00	820.50	379.50	1,200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	52,394.05	32,813.23	19,580.82	52,394.05	39.99
Other Direct Costs	3,025.00	1,501.47	1,523.53	3,025.00	1.83
Travel	2,420.00	1,681.50	738.50	2,420.00	2.05
Equipment	.00	.00	.00	.00	.00
Subcontracts	612.00	, 282.00	330.00	612.00	.34
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,420.00	.00.	2,420.00	2,420.00	.00
SGA		675.57			.82
SubHandling Charge		5.64			.01
TOTAL	\$60,871.05	\$36,959.41	\$23,911.64	\$60,871.05	\$45.04

Month Ending: 04/26/1997

TDD Number: 09-9601-0006

TDD Activity Type: START Site Specific Project

TDD Title: Frontier Fertilizer

Report Date: 05/06/1997

Site Name: FRONTIER FERTILIZER

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: DAVIS

County: YOLO

State: CA

CERCLIS ID: CAD071530380

SSID: 4R

Project Manager: COLEN, TIMOTHY EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
NO SUBTASK USED	T1	.00	9.50	-9.50	.00
	TOTAL	.00	9.75	-9.75	1,200.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$319.74

\$33.66

Month Ending: 04/26/1997

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 05/06/1997

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID: CA0000726539

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	450.50	-450.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	T 2	.00	17.00	-17.00	.00
	TOTAL	500.00	481.50	18.50	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,386.00	16,979.97	7,406.03	24,386.00	35.26
Other Direct Costs	5,856.40	1,086.03	4,770.37	4,000.00	2.26
Travel	27,817.90	642.17	27,175.73	19,000.00	1.33
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00.
Analytical	.00	.00	.00.	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		366.41			.76
SubHandling Charge		.00		•	.00
TOTAL	\$58,060.30	\$19,074.58	\$38,985.72	\$47,386.00	\$39.61

Month Ending: 04/26/1997

TDD Number: 09-9601-0009

TDD Activity Type: START Site Specific Project

TDD Title: Central Eureke Mine Funded Removal

Report Date: 05/06/1997

Site Name: CENTRAL EUREKA MINE (MESA DE ORO)

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: SUTTER CREEK

County: AMADOR

State: CA

CERCLIS ID: CA0000726539

SSID: AQ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	6.50	-6.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
**************************************	TOTAL	.00	7.75	-7.75	500.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$455.97

\$60.80

Month Ending: 04/26/1997

TDD Number: 09-9601-0010

TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides

Report Date: 05/06/1997

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: CRESENT CITY

County: DEL NORTE

State: CA

CERCLIS ID: CAD000626176

SSID: 33

Project Manager: DUNCAN, WILL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
NO SUBTASK USED	P3	.00	285.50	-285.50	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	600.00	373.00	227.00	600.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	27,493.00	13,690.74	13,802.26	27,493.00	36.70	
Other Direct Costs	2,420.00	2,621.73	-201.73	2,420.00	7.03	
Travel	6,050.00	2,327.03	3,722.97	6,050.00	6.24	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		1,053.07			2.82	
SubHandling Charge		.00			.00	
TOTAL	\$35,963.00	\$19,692.57	\$16,270.43	\$35,963.00	\$52.80	

Month Ending: 04/26/1997

TDD Number: 09-9601-0010 TDD Activity Type: START Site Specific Project

TDD Title: Del Norte Pesticides **Report Date:** 05/06/1997

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE Completion Date: 06/30/1997

Site Location: Estimated Completion Date: 06/30/1997

City: CRESENT CITY County: DEL NORTE State: CA

CERCLIS ID: CAD000626176 **SSID:** 33

Project Manager: DUNCAN, WILL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	30.00	-30.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
<u> </u>	TOTAL	.00	30.25	-30.25	600.00

Total Dollars Dollars LOE hour

Spent: delivered:

TOTAL Direct Labor \$2,383.89 \$79.46

Month Ending: 04/26/1997

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 05/06/1997

Estimated

Site Name: CASMALIA RESOURCES

Completion Date: 09/30/1997

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 09/30/1997

City: CASAMALIA

County: SANTA BARBARA

State: CA

CERCLIS ID: CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA

EPA Project Monitor: ZUROSKI, DONN

Re Subtask Descri	egion: 9 ption:	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK US	SED P1	.00	897.50	-897.50	.00
Data Validation	P1	.00	17.00	-17.00	.00
Data Managemer	nt P1	.00	17.00	-17.00	.00
NO SUBTASK US	SED P2	.00	1,563.50	-1,563.50	.00
NO SUBTASK US	SED P3	.00	1,886.00	-1,886.00	.00
Data Managemer	nt P3	.00	191.00	-191.00	.00
Data Validation	P3	.00	1.00	-1.00	.00
NO SUBTASK US	SED P4	.00	25.00	-25.00	.00
Data Managemer	nt P4	.00	2.00	-2.00	.00
NO SUBTASK US	SED SS	.00	3.50	-3.50	.00
NO SUBTASK US	SED T2	.00	41.00	-41.00	.00
	TOTAL	9,035.00	4,644.50	4,390.50	9,035.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	361,801.00	133,216.46	228,584.54	361,801.00	28.70
Other Direct Costs	3,630.30	12,430.07	-8,799.77	3,630.00	2.68
Travel	84,700.00	61,528.94	23,171.06	84,700.00	13.26
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	16,081.77	-16,081.77	.00	3.47
Analytical	.00	.00	.00	.00	.00
Equipment Usage	6,000.00	.00	6,000.00	6,000.00	.00,
SGA		15,704.26			3.38
SubHandling Charge		321.63			.07
TOTAL	\$456,131.30	\$239,283.13	\$216,848.17	\$456,131.00	\$51.56

Month Ending: 04/26/1997

TDD Number: 09-9601-0011

TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources

Report Date: 05/06/1997

Site Name: CASMALIA RESOURCES

Completion Date: 09/30/1997

Site Location: NTU RD 537 SAN YSIDRO RD

Estimated Completion Date: 09/30/1997

City: CASAMALIA

County: SANTA BARBARA State: CA

CERCLIS ID: CAD020748125

SSID: 3H

Project Manager: JONES, CYNTHIA

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	627.50	-627.50	.00
NO SUBTASK USED	P3	.00	330.50	-330.50	.00.
NO SUBTASK USED	SS	.00.	.25	25	.00
NO SUBTASK USED	T1	.00	182.75	-182.75	.00
	TOTAL	.00	1,141.00	-1,141.00	9,035.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$57,458.54

\$50.37

Month Ending: 04/26/1997

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 05/06/1997

Estimated

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID: NVD986768778

SSID: W6

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ZUROSKI, DONN Region: 0

Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	95.00	-95.00	.00
NO SUBTASK USED	P3	.00	457.00	-457.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	700.00	575.00	125.00	700.00
•				Estimated Do	ollars per

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	32,628.00	21,991.94	10,636.06	32,628.00	38.25
<u></u>	Other Direct Costs	2,420.00	2,339.42	80.58	2,420.00	4.07
	Travel	9,680.00	4,496.16	5,183.84	9,680.00	7.82
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	2,000.00	-2,000.00	.00	3.48
	Analytical	.00	.00	.00	.00	.00
	Equipment Usage	.00	.00	.00	.00	.00
	SGA		1,454.60			2.53
	SubHandling Charge		40.00			.07
	TOTAL	\$44,728.00	\$32,322.12	\$12,405.88	\$44,728.00	\$56.21

Month Ending: 04/26/1997

TDD Number: 09-9601-0012

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel site PRP Oversight

Report Date: 05/06/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID: NVD986768778

SSID: W6

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.75	75	700.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$22.61

\$45.22

Month Ending: 04/26/1997

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 05/06/1997

Site Name: SANDERS AVIATION

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID: AV

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	82.50	-82.50	.00
NO SUBTASK USED	P1	.00	217.00	-217.00	.00
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
NO SUBTASK USED	P 3	.00.	1,041.00	-1,041.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	49.00	-49.00	.00.
	TOTAL	2,420.00	1,970.50	449.50	2,420.00

Direct Labor 120,856.60 61,173.08 59,683.52 120,856.60 31.04 Other Direct Costs 6,050.00 18,848.71 -12,798.71 6,050.00 9.57 Travel 9,075.00 18,134.80 -9,059.80 9,075.00 9.20 Equipment .00 .00 .00 .00 .00 .00 Subcontracts .00 52.88 -52.88 .00 .03 Analytical 3,000.00 .00 3,000.00 3,000.00 .00 .00 Equipment Usage .00 .00 .00 .00 .00 .00 SGA 7,849.27 3.98 SubHandling Charge 1.06 .00 TOTAL \$138,981.60 \$106,059.80 \$32,921.80 \$138,981.60 \$53.82		Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Travel 9,075.00 18,134.80 -9,059.80 9,075.00 9.20 Equipment .00 .00 .00 .00 .00 .00 Subcontracts .00 52.88 -52.88 .00 .03 Analytical 3,000.00 .00 3,000.00 3,000.00 .00 Equipment Usage .00 .00 .00 .00 .00 SGA 7,849.27 3.98 SubHandling Charge 1.06 .00		Direct Labor	120,856.60	61,173.08	59,683.52	120,856.60	31.04	
Equipment .00 .00 .00 .00 .00 Subcontracts .00 52.88 -52.88 .00 .03 Analytical 3,000.00 .00 3,000.00 3,000.00 .00 Equipment Usage .00 .00 .00 .00 .00 SGA 7,849.27 3.98 SubHandling Charge 1.06 .00		Other Direct Costs	6,050.00	18,848.71	-12,798.71	6,050.00	9.57	
Subcontracts .00 52.88 -52.88 .00 .03 Analytical 3,000.00 .00 3,000.00 3,000.00 .00 Equipment Usage .00 .00 .00 .00 .00 SGA 7,849.27 3.98 SubHandling Charge 1.06 .00		Travel	9,075.00	18,134.80	-9,059.80	9,075.00	9.20	
Analytical 3,000.00 .00 3,000.00 3,000.00 .00 Equipment Usage .00 .00 .00 .00 .00 SGA 7,849.27 3.98 SubHandling Charge 1.06 .00		Equipment	.00	.00	.00	.00	.00	
Equipment Usage .00 .00 .00 .00 .00 SGA 7,849.27 3.98 SubHandling Charge 1.06 .00		Subcontracts	.00	52.88	-52.88	.00	.03	
SGA 7,849.27 3.98 SubHandling Charge 1.06 .00		Analytical	3,000.00	.00	3,000.00	3,000.00	.00	
SubHandling Charge 1.06 .00		Equipment Usage	.00	.00	.00	.00	.00	
	 ?	SGA		7,849.27			3.98	
TOTAL \$138,981.60 \$106,059.80 \$32,921.80 \$138,981.60 \$53.82		SubHandling Charge		1.06			.00	
		TOTAL	\$138,981.60	\$106,059.80	\$32,921.80	\$138,981.60	\$53.82	

Month Ending: 04/26/1997

TDD Number: 09-9601-0013

TDD Activity Type: START Site Specific Project

TDD Title: Sanders Aviation

Report Date: 05/06/1997

Site Name: SANDERS AVIATION

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: TEMPE

County: MARICOPA

State: AZ

CERCLIS ID: AZD035954114

SSID: AV

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	1.25	-1.25	2,420.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$37.80

\$37.80

Month Ending: 04/26/1997

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 05/06/1997

Site Name: YAVAPAI PENTA POND

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	21.00	-21.00	.00
NO SUBTASK USED	P3	.00	368.00	-368.00	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	700.00	417.00	283.00	700.00

-	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	34,935.13	18,605.63	16,329.50	34,935.13	44.62
-	Other Direct Costs	1,210.00	917.04	292.96	1,210.00	2.20
	Travel	5,082.00	2,579.74	2,502.26	5,082.00	6.19
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	.00	.00	.00	.00
	Analytical	2,500.00	.00	2,500.00	2,500.00	.00
	Equipment Usage	.00	.00	.00	.00	.00
÷	SGA		741.28			1.78
	SubHandling Charge		.00			.00
~-	TOTAL	\$43,727.13	\$22,843.69	\$20,883.44	\$43,727.13	\$54.78

Month Ending: 04/26/1997

TDD Number: 09-9601-0014

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 05/06/1997

Site Name: YAVAPAI PENTA POND

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: PRESCOTT

County: YAVAPAI

State: AZ

CERCLIS ID: AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	700.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 04/26/1997

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 05/06/1997

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 08/31/1997

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID: CAD042245001

SSID: BC

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
NO SUBTASK USED	P2	.00	146.00	-146.00	.00
NO SUBTASK USED	P3	.00	273.00	-273.00	.00.
NO SUBTASK USED	P4	.00	6.00	-6.00	.00.
NO SUBTASK USED	SS	.00	.50	50	.00.
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	820.00	456.00	364.00	820.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	38,421.60	15,437.28	22,984.32	38,421.60	33.89
Other Direct Costs	2,420.00	1,005.82	1,414.18	2,420.00	2.21
Travel	484.00	134.64	349.36	484.00	.30
Equipment	.00	.00	.00	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	840.00	.00	840.00	840.00	.00
Equipment Usage	.00	.00.	.00	.00	.00
SGA		241.48			.53
SubHandling Charge		.00			.00
TOTAL	\$42,165.60	\$16,819.22	\$25,346.38	\$42,165.60	\$36.92

Month Ending: 04/26/1997

TDD Number: 09-9601-0015

TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical

Report Date: 05/06/1997

Site Name: OMEGA RECOVERY SERVICES

Completion Date: 08/31/1997

Site Location:

Estimated Completion Date: 08/31/1997

City: WHITTIER

County: LOS ANGELES

State: CA

CERCLIS ID: CAD042245001

SSID: BC

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	820.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.40

\$.00

Month Ending: 04/26/1997

TDD Number: 09-9602-0002

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Site Name: GIBSON - BAKERSFIELD

Report Date: 05/06/1997

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: Bakersfield

County: Kern

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WALDER, STEVEN EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	60.00	-60.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	340.00	84.00	256.00	340.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,439.35	2,672.98	10,766.37	13,439.35	31.82
Other Direct Costs	242.00	168.92	73.08	242.00	2.01

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	delivered:	
 Direct Labor	13,439.35	2,672.98	10,766.37	13,439.35	31.82	
 Other Direct Costs	242.00	168.92	73.08	242.00	2.01	
Travel	968.00	329.88	638.12	968.00	3.93	
 Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
 Analytical	.00	.00	.00	.00	.00.	
Equipment Usage	.00	.00	.00	.00	.00	
 SGA		105.49			1.26	
SubHandling Charge		.00			.00	
TOTAL	\$14,649.35	\$3,277,27	\$11,372.08	\$14,649.35	\$39.02	

Month Ending: 04/26/1997

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 05/06/1997

\$75.56

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

LIA Project Monto.	MELOON, IVA	Estimated						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required			
NO CUPTACK HOED	D4							
NO SUBTASK USED	P1	.00	635.50	-635.50				
Site Assessment	P1	.00	.50	50	.00			
NO SUBTASK USED	P2	.00	597.75	-597.7 5	.00			
NO SUBTASK USED	P3	.00	4,437.50	-4,437.50	.00			
Site Assessment	P3	.00	26.00	-26.00	.00			
NO SUBTASK USED	P4	.00	1,357.50	-1,357.50	.00			
Site Assessment	P4	.00	16.00	-16.00	.00			
NO SUBTASK USED	SS	.00	3,155.38	-3,155.38	.00			
NO SUBTASK USED	T1	.00	40.00	-40.00	.00			
NO SUBTASK USED	T2	.00	1,265.50	-1,265.50	.00			
	TOTAL	10,310.00	11,531.63	-1,221.63	10,310.00			
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:			
Direct Labor	728,585.10	426,449.03	302,136.07	728,585.10	50.91			
Other Direct Costs	159,659.50	130,871.55	28,787.95	159,659.50	15.62			
Travel	24,200.00	30,326.91	-6,126.91	24,200.00	3.62			
Equipment	.00	.00	.00.	.00	.00			
Subcontracts	14,144.85	10,736.05	3,408.80	14,144.85	1.28			
Analytical	.00	.00	.00	.00	.00			
Equipment Usage	8,470.00	.00	8,470.00	8,470.00	.00			
SGA		34,271.18			4.09			
SubHandling Charge		214.70			.03			

\$632,869.42

\$302,190.03 \$935,059.45

TOTAL \$935,059.45

Month Ending: 04/26/1997

TDD Number: 09-9602-0004

TDD Activity Type: START Site General Project

TDD Title: On-Going START Program Support

Report Date: 05/06/1997

Site Name: ON-GOING START PROGRAM SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO State: CA

CERCLIS ID:

SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	358.50	-358.50	.00
NO SUBTASK USED	P3	.00	340.00	-340.00	.00
Site Assessment	P 3	.00	62.50	-62.50	.00
NO SUBTASK USED	P4	.00	16.50	-16.50	.00
NO SUBTASK USED	SS	.00	1,629.25	-1,629.25	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
	TOTAL	.00	2,414.75	-2,414.75	10,310.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$104,939.46

\$133.60

Month Ending: 04/26/1997

TDD Number: 09-9603-0001

TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site

Report Date: 05/06/1997

Site Name: GREY EAGLE MINE SITE

Completion Date: 09/30/1996

Site Location:

Estimated Completion Date: 09/30/1996

City: Happy Camp

County: Siskiyou

State: CA

CERCLIS ID:

SSID: CP

Project Manager: GUEVARRA, JAY

EPA Project Monitor: LAWRENCE, KAY

Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00	236.50	-236.50	.00
NO SUBTASK USED	P3	.00	140.50	-140.50	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	450.00	404.00	46.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,968.62	11,010.89	6,957.73	17,968.62	27.25
Other Direct Costs	1,815.00	2,150.23	-335.23	1,815.00	5.32
Travel	1,452.00	426.07	1,025.93	1,452.00	1.05
Equipment	484.00	.00	484.00	484.00	.00
Subcontracts	.00	7,648.38	-7,648.38	.00	18.93
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		545.13			1.35
SubHandling Charge		152.97			.38
TOTAL	\$27,719.62	\$21,933.67	\$5,785.95	\$27,719.62	\$54.29

Month Ending: 04/26/1997

TDD Number: 09-9603-0001 TDD Activity Type: START Site Specific Project

TDD Title: Grey Eagle Mine Site Report Date: 05/06/1997

Site Name: GREY EAGLE MINE SITE Completion Date: 09/30/1996

Site Location: Estimated Completion Date: 09/30/1996

City: Happy Camp County: Siskiyou State: CA

CERCLIS ID: SSID: CP

Project Manager: GUEVARRA, JAY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	.25	25	.00
	TOTAL	.00	2.25	-2.25	450.00

Total Dollars Dollars Dollars LOE hour

Spent: delivered:

TOTAL Direct Labor \$148.20 \$65.87

Month Ending: 04/26/1997

TDD Number: 09-9604-0005

TDD Activity Type: START Site General Project

TDD Title: START QA Management

Report Date: 05/06/1997

Site Name: START QA MANAGEMENT

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	84.50	-84.50	.00
NO SUBTASK USED	P2	.00	289.00	-289.00	.00
NO SUBTASK USED	P3	.00	528.50	-528.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,890.00	930.00	960.00	1,890.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	81,306.60	32,105.09	49,201.51	81,306.60	34.60
Other Direct Costs	3,630.00	2,717.82	912.18	3,630.00	2.93
Travel	2,420.00	.00	2,420.00	2,420.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	9,868.50	1,647.76	8,220.74	9,868.50	1.78
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		580.41			.63
SubHandling Charge		32.95			.04
TOTAL	\$97,225.10	\$37,084.03	\$60,141.07	\$97,225.10	\$39.96

Month Ending: 04/26/1997

TDD Number: 09-9604-0005 TDD Activity Type: START Site General Project

TDD Title: START QA Management Report Date: 05/06/1997

Site Name: START QA MANAGEMENT Completion Date: 09/30/1997

Site Location: Estimated Completion Date: 09/30/1997

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	34.50	-34.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
	TOTAL	.00	38.50	-38.50	1,890.00

Total Dollars Dollars LOE hour

Spent:

ent: delivered:

TOTAL Direct Labor \$1,289.55 \$34.39

Month Ending: 04/26/1997

TDD Number: 09-9604-0006 TDD Activity Type: START Site General Project

TDD Title: START Equipment Management Report Date: 05/06/1997

Site Name: START EQUIPMENT MANAGEMENT Completion Date: 06/30/1997

Site Location: Estimated Completion Date: 06/30/1997

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: DUNCAN, WILL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	876.00	-876.00	.00
NO SUBTASK USED	P2	.00	1,866.25	-1,866.25	.00
NO SUBTASK USED	P3	.00	541.00	-541.00	.00
NO SUBTASK USED	P4	.00	22.00	-22.00	.00
NO SUBTASK USED	SS	.00	27.00	-27.00	.00
NO SUBTASK USED	T 1	.00	22.00	-22.00	.00
NO SUBTASK USED	T2	.00	45.00	-45.00	.00
	TOTAL	4,109.00	3,399.25	709.75	4,109.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	144,022.58	98,255.20	45,767.38	144,022.58	29.14
Other Direct Costs	54,450.00	51,040.12	3,409.88	54,450.00	15.14
Travel	1,815.00	22,305.02	-20,490.02	1,815.00	6.61
Equipment	.00	678.74	-678.74	.00	.20
Subcontracts	4,521.66	1,825.27	2,696.39	4,521.66	.54
Analytical	.00	.00	.00	.00	.00
Equipment Usage	22,120.01	.00	22,120.01	22,120.01	.00
SGA		15,825.24			4.69
SubHandling Charge		36.49			.01
TOTAL	\$226,929.25	\$189,966.08	\$36,963.17	\$226,929.25	\$56.33

Month Ending: 04/26/1997

TDD Number: 09-9604-0006 TDD Activity Type: START Site General Project

TDD Title: START Equipment Management Report Date: 05/06/1997

Site Name: START EQUIPMENT MANAGEMENT Completion Date: 06/30/1997

Site Location: Estimated Completion Date: 06/30/1997

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: DUNCAN, WILL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	58.50	-58.50	.00
NO SUBTASK USED	P3	.00	38.00	-38.00	.00
	TOTAL	.00	96.50	-96.50	4,109.00

Total Dollars Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

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\$5,049.43

\$52.33

Month Ending: 04/26/1997

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 05/06/1997

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

CERCLIS ID.

NICO OVNITUIA

Project Manager: JONES, CYNTHIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	75.00	-75.00	.00
NO SUBTASK USED	P2	.00	767.00	-767.00	.00
NO SUBTASK USED	P3	.00	304.00	-304.00	.00
NO SUBTASK USED	P4	.00	37.00	-37.00	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
	TOTAL	2,034.00	1,205.00	829.00	2,034.00
				Estimated D	oliars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	91,316.30	41,219.21	50,097.09	91,316.30	34.21
Other Direct Costs	15,488.00	5,770.75	9,717.25	15,488.00	4.79
Travel	1,815.00	777.65	1,037.35	1,815.00	.65
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,052.64	961.13	91.51	1,052.64	.80
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,400.86			1.16
SubHandling Charge		19.22			.02
TOTAL	\$109,671.94	\$50,148.82	\$59,523.12	\$109,671.94	\$41.62

Month Ending: 04/26/1997

TDD Number: 09-9604-0007

TDD Activity Type: START Site General Project

TDD Title: START Health & Safety Coordination

Report Date: 05/06/1997

Site Name: START HEALTH & SAFETY COORDINATION

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JONES, CYNTHIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	33.50	-33.50	.00
NO SUBTASK USED	SS	.00	16.00	-16.00	.00
	TOTAL	.00	59.50	-59.50	2,034.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$4,616.13

\$106.12

Month Ending: 04/26/1997

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 05/06/1997

Site Name: START COMPUTER SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MARTIN, PAUL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
NO SUBTASĶ USED	P2	.00	31.00	-31.00	.00
NO SUBTASK USED	P3	.00	670.50	-670.50	.00
NO SUBTASK USED	P4	.00	25.00	-25.00	.00
NO SUBTASK USED	T1	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	24.00	-24.00	.00
	TOTAL	2,060.00	778.00	1,282.00	2,060.00
				Estimated [Tollare per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	89,363.50	30,796.86	58,566.64	89,363.50	39.58
Other Direct Costs	30,250.00	16,644.33	13,605.67	30,250.00	21.39
Travel	.00	318.63	-318.63	.00	.41
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,582.37	290.26	6,292.11	6,582.37	.37
Analytical	.00	.00	.00	.00	.00
Equipment Usage	9,075.00	.00	9,075.00	9,075.00	.00
SGA		3,617.79			4.65
SubHandling Charge		5.80			.01
TOTAL	\$135,270.87	\$51,673.67	\$83,597.20	\$135,270.87	\$66.42

Month Ending: 04/26/1997

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 05/06/1997

Site Name: START COMPUTER SUPPORT

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

SSID: 0

Project Manager: MARTIN, PAUL EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	6.50	-6.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	665.50	-665.50	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	.00	682.00	-682.00	2,060.00

Dollars per
Total Dollars LOE hour

Spent:

LOE hour delivered:

TOTAL Direct Labor

\$43,527.46

\$64.11

Month Ending: 04/26/1997

TDD Number: 09-9604-0010

TDD Activity Type: START Site General Project

TDD Title: Training for LA Co FD HAZMAT Trng. Asst.

Report Date: 05/06/1997

Site Name: TRAINING FOR LA CO FD HEALTH HAZMAT TRN

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	78.00	-78.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	100.00	82.00	18.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,690.00	2,624.58	3,065.42	4,793.60	32.40
Other Direct Costs	1,210.00	169.84	1,040.16	1,210.00	2.10
Travel	.00	9.92	-9.92	.00	.12
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00.	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		38.47			.47
SubHandling Charge		.00			.00
TOTAL	\$6,900.00	\$2,842.81	\$4,057.19	\$6,003.60	\$35.10

Labor Hours

Estimated

\$81.36

Hours

Month Ending: 04/26/1997

TDD Number: 09-9604-0012 TDD Activity Type: START Site Specific Project

TDD Title: American Samoa Technical Assistance Report Date: 05/06/1997

Site Name: AMERICAN SAMOA TECHNICAL ASSISTANCE Completion Date: 02/28/1997

Site Location: Estimated Completion Date: 02/28/1997

City: American Samoa County: Trust Territory State: TT

Budgeted

CERCLIS ID: SSID: 51

Project Manager: RANDALL, RANDY EPA Project Monitor: LAWRENCE, KAY

TOTAL \$101,152.85

Region: 9

Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00	45.00	-45.00	.00
NO SUBTASK USED	P2	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	943.50	-943.50	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
NO SUBTASK USED	T1	.00.	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,150.00	1,042.00	108.00	1,150.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	58,477.85	39,317.45	19,160.40	58,477.85	38.04
Other Direct Costs	12,100.00	13,503.69	-1,403.69	12,100.00	13.07
Travel	9,075.00	6,817.64	2,257.36	9,075.00	6.60
Equipment	.00	763.36	-763.36	.00	.74
Subcontracts	20,000.00	18,802.15	1,197.85	20,000.00	18.19
Analytical	1,500.00	.00	1,500.00	1,500.00	.00
Equipment Usage	.00	.00	.00.	.00	.00
SGA		4,506.88			4.36
SubHandling Charge		376.04			.36

\$84,087.21

\$17,065.64 \$101,152.85

Labor Hours

Estimated

Hours

Month Ending: 04/26/1997

TDD Number: 09-9605-0004 TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Report Date: 05/06/1997

Site Name: MCCORMICK & BAXTER CREOSOTING Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREET Estimated Completion Date: 11/30/1996

City: STOCKTON County: SAN JOAQUIN State: CA

Budgeted

CERCLIS ID: CAD009106527 SSID: 1E

Project Manager: MARTIN, PAUL EPA Project Monitor: SUTER, DANIEL

TOTAL \$83,767.90

Region: 9

Subtask Description:	•	Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00	184.50	-184.50	.00
NO SUBTASK USED	P2	.00	239.00	-239.00	.00
NO SUBTASK USED	P3	.00	298.00	-298.00	.00
NO SUBTASK USED	P4	.00	14.00	-14.00	.00
NO SUBTASK USED	T2	.00	23.00	-23.00	.00
	TOTAL	1,000.00	758.50	241.50	1,000.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,692.90	22,280.78	28,412.12	50,692.90	29.37
Other Direct Costs	2,420.00	17,805.76	-15,385.76	2,420.00	23.47
Travel	6,655.00	3,507.20	3,147.80	6,655.00	4.62
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	11,504.62	-11,504.62	.00	15.17
Analytical	20,000.00	.00	20,000.00	20,000.00	.00
Equipment Usage	4,000.00	.00	4,000.00	4,000.00	.00
SGA		4,560.61			6.01
SubHandling Charge		230.08			.30

\$59,889.05

\$23,878.85

\$83,767.90

\$78,96

Month Ending: 04/26/1997

TDD Number: 09-9605-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter

Report Date: 05/06/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 11/30/1996

Site Location: 1214 W. WASHINGTON STREET

Estimated Completion Date: 11/30/1996

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	55.50	-55.50	.00
NO SUBTASK USED .	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	5.00	-5.00	.00
, , , , , , , , , , , , , , , , , , ,	TOTAL	.00	72.50	-72.50	1,000.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$5,471.48

\$81.06

Month Ending: 04/26/1997

TDD Number: 09-9605-0005

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge Workshop

Report Date: 05/06/1997

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 10/29/1996

Site Location:

Estimated Completion Date: 10/29/1996

City: Sacramento

Project Manager: WISE, ROBERT

County: Sacramento

State: CA

CERCLIS ID:

SSID: 00

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	222.00	-222.00	.00
NO SUBTASK USED	P3	.00	47.00	-47.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00.
	TOTAL	420.00	286.00	134.00	420.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,578.75	9,903.22	6,675.53	16,578.75	34.87
Other Direct Costs	5,203.00	496.25	4,706.75	5,203.00	1.75
Travel	2,420.00	688.26	1,731.74	2,420.00	2.42
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		253.53			.89
SubHandling Charge		.00			.00
TOTAL	\$24,201.75	\$11,341.26	\$12,860.49	\$24,201.75	\$39.93

Month Ending: 04/26/1997

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 05/06/1997

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	40.50	-40.50	.00
NO SUBTASK USED	P2	.00	455.50	-455.50	.00
NO SUBTASK USED	P3	.00	381.00	-381.00	.00
NO SUBTASK USED	P4	.00	18.00	-18.00	.00
NO SUBTASK USED	SS	.00	25.00	-25.00	.00
NO SUBTASK USED	T1	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	18.00	-18.00	.00
	TOTAL	1,630.00	948.00	682.00	1,630.00
	Dollars	Total Dollars			Dollars per LOE hour

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	72,970.50	35,211.91	37,758.59	72,970.50	38.15
Other Direct Costs	7,260.00	4,961.88	2,298.12	7,260.00	5.38
Travel	7,260.00	2,846.61	4,413.39	7,260.00	3.08
Equipment	.00	.00	.00	.00	.00
Subcontracts	2,631.60	1,306.14	1,325.46	2,631.60	1.42
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,666.99			1.81
SubHandling Charge		26.12			.03
TOTAL	\$90,122.10	\$46,019.65	\$44,102.45	\$90,122.10	\$49.86

Month Ending: 04/26/1997

TDD Number: 09-9605-0006

TDD Activity Type: START Site Specific Project

TDD Title: Feather River Contingency Plan

Report Date: 05/06/1997

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: QUINCY

County: PLUMAS

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	2.50	-2.50	.00
NO SUBTASK USED	P3	.00	34.50	-34.50	.00
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
	TOTAL	.00	45.50	-45.50	1,630.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$2,876.47

\$77.74

Month Ending: 04/26/1997

TDD Number: 09-9605-0008

TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database

Report Date: 05/06/1997

Site Name: T.A.L.E.S. DATABASE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	68.00	-68.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	400.00	82.00	318.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,446.60	3,084.66	17,361.94	20,446.60	37.62
Other Direct Costs	.00	89.35	-89.35	.00	1.09
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	1,600.00	.00	1,600.00	1,600.00	.00
SGA		19.13			.23
SubHandling Charge		.00			.00
TOTAL	\$22,046.60	\$3,193.14	\$18,853.46	\$22,046.60	\$38.94

Month Ending: 04/26/1997

TDD Number: 09-9605-0010 TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire **Report Date:** 05/06/1997

Site Name: PANOCHE TIRE DUMP FIRE Completion Date: 12/31/1996

Site Location: Estimated Completion Date: 12/31/1996

City: Panoche County: Fresno State: CA

CERCLIS ID: CA000140924 SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	17.00	-17.00	.00.
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	633.00	-633.00	.00
NO SUBTASK USED	P4	.00	29.00	-29.00	.00
NO SUBTASK USED	T2	.00	24.00	-24.00	.00
	TOTAL	750.00	703.00	47.00	750.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	37,985.10	25,567.62	12,417.48	37,985.10	36.37
Other Direct Costs	3,630.00	2,461.02	1,168.98	3,630.00	3.50
Travel	4,840.00	3,350.62	1,489.38	4,840.00	4.77
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	3,821.25	-3,821.25	.00	5.44
Analytical	6,000.00	.00	6,000.00	6,000.00	.00
Equipment Usage	605.00	.00	605.00	605.00	.00
SGA		1,237.61			1.76
SubHandling Charge		76.42			.11
TOTAL	\$53,060.10	\$36,514.54	\$16,545.56	\$53,060.10	\$51.94

Month Ending: 04/26/1997

TDD Number: 09-9605-0010

TDD Activity Type: START Site Specific Project

TDD Title: Panoche Tire Dump Fire

Report Date: 05/06/1997

Site Name: PANOCHE TIRE DUMP FIRE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

. City: Panoche

County: Fresno

State: CA

CERCLIS ID: CA000140924

SSID: CU

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	P 3	.00	46.00	-46.00	.00
	TOTAL	.00	46.50	-46.50	750.00

Dollars per

Total Dollars
Spent:

LOE hour delivered:

TOTAL Direct Labor

\$3,611.44

\$77.67

Month Ending: 04/26/1997

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: LADD, KAREN

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	70.00	-70.00	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	SS	.00.	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	800.00	108.00	692.00	800.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	57,902.30	4,535.16	53,367.14	57,902.30	42.78
Other Direct Costs	4,840.00	9,666.80	-4,826.80	4,840.00	91.20
Travel	4,235.00	1,439.12	2,795.88	4,235.00	13.58
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,000.00	1,253.05	-253.05	1,000.00	11.82
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,000.00	.00	2,000.00	2,000.00	.00
SGA		2,375.97			22.41
SubHandling Charge		25.06			.24
TOTAL	\$69,977.30	\$19,295.16	\$50,682.14	\$69,977.30	\$182.03

Month Ending: 04/26/1997

TDD Number: 09-9606-0001

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Community Relations

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: LADD, KAREN

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	18.00	-18.00	.00
NO SUBTASK USED	P2	.00	306.25	-306.25	.00
NO SUBTASK USED	P3	.00	368.50	-368.50	.00
NO SUBTASK USED	SS	.00	4.25	-4.25	.00
****	TOTAL	.00	697.00	-697.00	800.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$44,974.76

\$64.92

Month Ending: 04/26/1997

TDD Number: 09-9606-0002

TDD Activity Type: START Site Specific Project

TDD Title: India Basin

Report Date: 05/06/1997

Site Name: INDIA BASIN BOATYARD SITE

Completion Date: 09/30/1997

Site Location: 894 INNES AVENUE

Estimated Completion Date: 09/30/1997

City: SAN FRANCISCO

County: SAN FRANCISCO

State: CA

CERCLIS ID: CAD000067603

SSID: 9G

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	16.00	-16.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	80.00	28.00	52.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,994.65	1,066.40	2,928.25	3,994.65	38.09
Other Direct Costs	363.00	23.74	339.26	363.00	.85
Travel	.00	.00	.00	.00	.00
Equipment	242.00	.00	242.00	242.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	100.00	.00	100.00	100.00	.00
SGA		5.09			.18
SubHandling Charge		.00			.00
TOTAL	\$4,699.65	\$1,095.23	\$3,604.42	\$4,699.65	\$39.12

Month Ending: 04/26/1997

TDD Number: 09-9606-0005

TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park

Report Date: 05/06/1997

Site Name: VERDESE CARTER PARK

Completion Date: 11/30/1996

Site Location:

Estimated Completion Date: 11/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID: CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	48.00	-48.00	.00
NO SUBTASK USED	P2	.00.	26.00	-26.00	.00
NO SUBTASK USED	P3	.00	270.50	-270.50	.00
NO SUBTASK USED	P4	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	530.00	361.50	168.50	530.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,821.70	12,093.05	16,728.65	28,821.70	33.45
Other Direct Costs	1,191.85	757.07	434.78	1,191.85	2.09
Travel	592.90	282.00	310.90	592.90	.78
Equipment	586.85	.00	586.85	586.85	.00
Subcontracts	.00	1,124.97	-1,124.97	.00	3.11
Analytical	.00	.00	.00	.00	.00
Equipment Usage	500.00	.00.	500.00	500.00	.00
SGA		221.88			.61
SubHandling Charge		22.49			.06
TOTAL	\$31,693.30	\$14,501.46	\$17,191.84	\$31,693.30	\$40.11

Month Ending: 04/26/1997

TDD Number: 09-9606-0005 TDD Activity Type: START Site Specific Project

TDD Title: Verdese Carter Park Report Date: 05/06/1997

Site Name: VERDESE CARTER PARK Completion Date: 11/30/1996

Site Location: Estimated Completion Date: 11/30/1996

City: OAKLAND

County: ALAMEDA

State: CA

CERCLIS ID: CAD980496913

SSID: 9X

Project Manager: MARTIN, PAUL

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
NO SUBTASK USED	P3	.00	144.00	-144.00	.00
NO SUBTASK USED	SS	.00	4.00	-4.00	.00
	TOTAL	.00	151.50	-151.50	530.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$11,458.17

\$77.68

Month Ending: 04/26/1997

TDD Number: 09-9607-0001

TDD Activity Type:

TDD Title: Region IX Cost Summary Information

Report Date: 05/06/1997

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 06/30/1997

Site Location: San Francisco

Estimated Completion Date: 06/30/1997

City: San Francisco

Region:

County: San Francisco

Labor Hours

State: CA

Estimated

Hours required

.00

\$130.90

CERCLIS ID:

SSID: 00

Budgeted

Project Manager: CRUZ, MARIA

EPA Project Monitor: WEISS, WILLIAM

Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P4	.00	14.00	-14.00	.00
NO SUBTASK USED	SS	.00	34.00	-34.00	.00
NO SUBTASK USED	T2	.00	22.00	-22.00	.00
	TOTAL	295.00	70.00	225.00	295.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,889.70	2,477.27	18,412.43	20,889.70	68.81
Other Direct Costs	605.00	54.38	550.62	605.00	1.51
Travel	1,452.00	1,786.70	-334.70	1,452.00	49.63
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		394.01			10.94

.00

\$4,712.36

\$18,234.34

\$22,946.70

SubHandling Charge

TOTAL

\$22,946.70

Month Ending: 04/26/1997

TDD Number: 09-9607-0001 **TDD Activity Type:**

TDD Title: Region IX Cost Summary Information Report Date: 05/06/1997

Site Name: REGION IX COST SUMMARY INFORMATION Completion Date: 06/30/1997

Site Location: San Francisco

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CRUZ, MARIA

EPA Project Monitor: WEISS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	Р3	.00.	14.00	-14.00	.00
	TOTAL	.00.	14.00	-14.00	295.00

Dollars per

Total Dollars

Spent:

LOE hour delivered:

TOTAL Direct Labor

\$903.74

\$64.55

Month Ending: 04/26/1997

TDD Number: 09-9607-0004

TDD Activity Type: START Site General Project

TDD Title: New Technology/Equipment Evaluation

Report Date: 05/06/1997

Site Name: NEW TECHNOLOGY/EQUIPMENT EVALUATION

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: DUNCAN, WILL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	41.00	-41.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	255.00	72.00	183.00	255.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,408.50	2,255.76	9,152.74	11,408.50	31.33
Other Direct Costs	605.00	53.27	551.73	605.00	.74
Travel	2,178.00	375.32	1,802.68	2,178.00	5.21
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00.	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	5,106.00	.00	5,106.00	5,106.00	.00
SGA		91.73			1.27
SubHandling Charge		.00			.00
TOTAL	\$19,297.50	\$2,776.08	\$16,521.42	\$19,297.50	\$38.56

Month Ending: 04/26/1997

TDD Number: 09-9608-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Removal

Report Date: 05/06/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1997

Site Location: 1214 W. WASHINGTON STREET

Estimated Completion Date: 09/30/1997

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID: 1E

Project Manager: MARTIN, PAUL

EPA Project Monitor: SUTER, DANIEL

Region; Subtask Description;	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	85.50	-85.50	.00
NO SUBTASK USED	P2	.00	98.00	-98.00	.00
NO SUBTASK USED	P3	.00	323.50	-323.50	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	970.00	535.00	435.00	970.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	29,076.60	17,338.00	11,738.60	29,076.60	32.53
Other Direct Costs	1,210.00	4,167.38	-2,957.38	1,210.00	7.82
Travel	9,680.00	4,670.30	5,009.70	9,680.00	8.76
Equipment	.00	525.00	-525.00	.00	.98
Subcontracts	15,098.35	11,175.93	3,922.42	15,098.35	20.97
Analytical	.00	.00	.00	.00	.00
Equipment Usage	4,840.00	.00	4,840.00	4,840.00	.00
SGA		2,003.58			3.76
SubHandling Charge		223.52			.42
TOTAL	\$59,904.95	\$40,103.71	\$19,801.24	\$59,904.95	\$75.24

Month Ending: 04/26/1997

TDD Number: 09-9608-0004

TDD Activity Type: START Site Specific Project

TDD Title: McCormick and Baxter Removal

Report Date: 05/06/1997

Site Name: MCCORMICK & BAXTER CREOSOTING

Completion Date: 09/30/1997

Site Location: 1214 W. WASHINGTON STREET

Estimated Completion Date: 09/30/1997

City: STOCKTON

County: SAN JOAQUIN

State: CA

CERCLIS ID: CAD009106527

SSID ! 1E

Project Manager: MARTIN, PAUL

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.50	-2.50	.00
NO SUBTASK USED	P2	.00	121.50	-121.50	.00
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
	TOTAL	.00	131.00	-131.00	970.00

Dollars per

Total Dollars
Spent:

LOE hour delivered:

TOTAL Direct Labor

\$76.02

\$.58

Month Ending: 04/26/1997

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 05/06/1997

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

CERCLIS ID: CAD082194853

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	64.00	-64.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	225.00	87.00	138.00	225.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	10,742.30	2,824.24	7,918.06	10,742.30	32.46
Other Direct Costs	60.50	330.97	-270.47	60.50	3.80
Travel	726.00	459.84	266.16	726.00	5.29
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	155.85	.00	155.85	155.85	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		169.25			1.95
SubHandling Charge		.00			.00
TOTAL	\$11,684.65	\$3,784.30	\$7,900.35	\$11,684.65	\$43.50

Month Ending: 04/26/1997

TDD Number: 09-9609-0002

TDD Activity Type: START Site Specific Project

TDD Title: Mad River Pesticdes

Report Date: 05/06/1997

Site Name: MAD RIVER PESTICIDES

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: HUMBOLDT

State: CA

CERCLIS ID: CAD082194853

SSID: DE

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	28.00	-28.00	.00
	TOTAL	.00	28.00	-28.00	225.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$2,215.31

\$79.12

Month Ending: 04/26/1997

TDD Number: 09-9609-0003 TDD Activity Type: START Site General Project

TDD Title: Brisbane Fire Department - Radiation Training Report Date: 05/06/1997

Site Name: BRISBANE FIRE DEPARTMENT - RADIATION TR/ Completion Date: 11/30/1996

Site Location: Estimated Completion Date: 00/00/0000

City: Brisbane County: San Mateo State: CA

CERCLIS ID: SSID: 00

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	45.00	-45.00	.00
NO SUBTASK USED	P4	.00.	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	60.00	49.00	11.00	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,389.80	1,467.82	921.98	2,389.80	29.96
Other Direct Costs	121.00	64.52	56.48	121.00	1.32
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		13.81			.28
SubHandling Charge		.00			.00
TOTAL	\$2,631.80	\$1,546.15	\$1,085.65	\$2,631.80	\$31.55

Month Ending: 04/26/1997

TDD Number: 09-9609-0004

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 05/06/1997

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

CERCLIS ID: AZ0001509819

SSID: DB

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	80.00	-80.00	.00
NO SUBTASK USED	P3	.00.	.00	.00	.00
NO SUBTASK USED	P3	.00.	204.00	-204.00	.00
NO SUBTASK USED	P4	.00.	5.00	-5.00	.00
NO SUBTASK USED	T2	.00.	6.00	-6.00	.00
	TOTAL	300.00	295.00	5.00	300.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
 Direct Labor	12,389.90	10,317.74	2,072.16	12,389.90	34.98	
Other Direct Costs	1,815.00	819.83	995.17	1,815.00	2.78	
 Travel	3,630.00	2,361.85	1,268.15	3,630.00	8.01	
Equipment	.00	.00	.00	.00	.00	
 Subcontracts	.00	2,766.00	-2,766.00	.00	9.38	
Analytical	3,000.00	.00	3,000.00	3,000.00	.00	
 Equipment Usage	1,210.00	.00	1,210.00	1,210.00	.00	
SGA		680.94			2.31	
 SubHandling Charge		55.32			.19	
TOTAL	\$22,044.90	\$17,001.68	\$5,043.22	\$22,044.90	\$57.63	

Month Ending: 04/26/1997

TDD Number: 09-9609-0004

TDD Activity Type: START Site Specific Project

TDD Title: San Carlos Pesticide

Report Date: 05/06/1997

Site Name: SAN CARLOS PESTICIDE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Carlos

County: Gila

State: AZ

CERCLIS ID: AZ0001509819

P3

TOTAL

SSID: DB

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

Subtask Description:

Budgeted Labor **Labor Hours Spent**

Estimated Hours required **Balance**

NO SUBTASK USED

Hours .00

1.50 1.50

-1.50

-1.50

300.00

.00

Total Dollars

Spent:

Dollars per **LOE** hour delivered:

TOTAL Direct Labor

\$94.52

.00

\$63.01

Month Ending: 04/26/1997

TDD Number: 09-9609-0006

TDD Activity Type: START Site Specific Project

TDD Title: Tidelands Oil Production Company

Report Date: 05/06/1997

Site Name: TIDELANDS OIL PRODUCTION COMPANY

Completion Date: 10/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	10.00	10.00	.00	10.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	504.16	373.33	130.83	504.16	37.33
 Other Direct Costs	60.50	19.75	40.75	50.00	1.98
Travel	.00	.00	.00	.00	.00
 Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
 Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
 SGA		4.23			.42
SubHandling Charge		.00			.00
 TOTAL	\$564.66	\$397.31	\$167.35	\$554.16	\$39.73

Month Ending: 04/26/1997

TDD Number: 09-9609-0007

TDD Activity Type: START Site Specific Project

TDD Title: Paakea Road Pesticide Fire Site

Report Date: 05/06/1997

Site Name: PAAKEA ROAD PESTICIDE FIRE SITE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 12/31/1996

City: Honolulu

County: Oahu

State: Hi

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	63.50	-63.50	.00
NO SUBTASK USED	P3	.00.	143.50	-143.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T 2	.00	6.00	-6.00	.00
	TOTAL	220.00	216.00	4.00	220.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	9,914.60	5,049.76	4,864.84	9,914.60	23.38
Other Direct Costs	2,420.00	1,112.53	1,307.47	2,420.00	5.15
Travel	6,655.00	1,632.64	5,022.36	6,655.00	7.56
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	8,342.68	-8,342.68	.00	38.62
Analytical	8,000.00	.00	8,000.00	8,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		587.49			2.72
SubHandling Charge		166.85			.77
TOTAL	\$26,989.60	\$16,891.95	\$10,097.65	\$26,989.60	\$78.20

Month Ending: 04/26/1997

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 05/06/1997

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Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 06/30/1997

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 06/30/1997

City: RICHMOND

County: CONTRA COSTA

State: CA

CERCLIS ID: CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	25.00	-25.00	.00
NO SUBTASK USED	P3	.00	333.50	-333.50	.00
NO SUBTASK USED	P4	.00	27.00	-27.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,730.00	401.50	1,328.50	1,730.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	36,126.10	16,883.45	19,242.65	36,126.10	42.05	
Other Direct Costs	6,788.10	754.48	6,033.62	6,788.10	1.88	
Travel	10,067.20	914.76	9,152.44	10,067.20	2.28	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	52,986.55	15,556.31	37,430.24	52,986.55	38.75	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		357.10			.89	
SubHandling Charge		311.12			.77	
TOTAL	\$105,967.95	\$34,777.22	\$71,190.73	\$105,967.95	\$86.62	

Month Ending: 04/26/1997

TDD Number: 09-9609-0008

TDD Activity Type: START Site Specific Project

TDD Title: Richmond Terminal/United Heckathorne Co.

Report Date: 05/06/1997

Site Name: RICHMOND TERMINAL AKA UNITED HECKATHO

Completion Date: 06/30/1997

Site Location: 402 WRIGHT AVENUE

Estimated Completion Date: 06/30/1997

City: RICHMOND

County: CONTRA COSTA

State: CA

CERCLIS ID: CAD981436363

SSID: R3

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	1.50	-1.50	.00
NO SUBTASK USED	P2	.00	635.50	-635.50	.00
NO SUBTASK USED	P3	.00	88.50	-88.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T1	.00	214.50	-214.50	.00
	TOTAL	.00	942.00	-942.00	1,730.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$8,116.91

\$8.62

Month Ending: 04/26/1997

TDD Number: 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Report Date: 05/06/1997

Site Name: ENVIROPURE WEST, INC./PRC

T2

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Signal Hill

County: Los Angeles

State: CA

-7.00

.00

CERCLIS ID: CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG

NO SUBTASK USED

EPA Project Monitor: MARTYN, RICHARD

Estimated Region: **Budgeted Labor Hours** Hours **Subtask Description:** Labor required Spent **Balance Hours** NO SUBTASK USED P1 -112.50 .00 112.50 .00 NO SUBTASK USED P2 .00 259.75 -259.75 .00 NO SUBTASK USED P3 .00 -428.50 .00 428.50 NO SUBTASK USED P4 .00 -4.00 .00 4.00 NO SUBTASK USED SS .00 16.00 -16.00 .00

.00

TOTAL	1,310.00	827.75	482.25	1,310.00

7.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	55,402.30	30,929.89	24,472.41	5,540.30	38.10
Other Direct Costs	4,840.00	5,525.63	-685.63	4,840.00	6.81
Travel	1,210.00	70.62	1,139.38	1,210.00	.09
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	8,125.00	-8,125.00	.00	10.01
Analytical	12,000.00	.00	12,000.00	12,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,197.66			1.48
SubHandling Charge		162.50			.20
TOTAL	\$73,452.30	\$46,011.30	\$27,441.00	\$23,590.30	\$56.68

Month Ending: 04/26/1997

TDD Number: 09-9609-0010

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure/PRC

Report Date: 05/06/1997

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Signal Hill

County: Los Angeles

State: CA

CERCLIS ID: CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	1,310.00

Dollars per LOE hour

Total Dollars Spent:

TOTAL Direct Labor

\$7.81

\$.00

delivered:

Month Ending: 04/26/1997

TDD Number: 09-9609-0011

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Cylinders

Report Date: 05/06/1997

Estimated

Site Name: FRESNO CYLINDERS

Completion Date: 10/30/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Fresno

County: Kern

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	71.00	-71.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	78.00	22.00	100.00

_	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
-	Direct Labor	4,783.80	2,772.26	2,011.54	4,783.80	35.54	
	Other Direct Costs	605.00	216.63	388.37	605.00	2.78	
-	Travel	1,210.00	.00	1,210.00	1,210.00	.00	
	Equipment	.00	.00	.00	.00	.00	
-	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
-	Equipment Usage	.00	.00	.00	.00	.00	
	SGA		46.35			.59	
-	SubHandling Charge		.00			.00	
	TOTAL	\$6,598.80	\$3,035.24	\$3,563.56	\$6,598.80	\$38.91	

Month Ending: 04/26/1997

TDD Number: 09-9610-0001

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 05/06/1997

Site Name: DC METALS

Completion Date: 04/30/1997

Site Location: 1414 Third Street

Estimated Completion Date: 04/30/1997

City: Oakland

County: Alameda

State: CA

CERCLIS ID:

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
NO SUBTASK USED	P2	.00	544.00	-544.00	.00
NO SUBTASK USED	P 3	.00.	230.00	-230.00	.00.
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	2,400.00	821.50	1,578.50	2,400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	114,854.00	28,633.40	86,220.60	114,854.00	34.92
Other Direct Costs	1,815.00	3,030.86	-1,215.86	1,815.00	3.70
Travel	363.00	1,395.50	-1,032.50	363.00	1.70
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	246.75	-246.75	.00	.30
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		947.24			1.16
SubHandling Charge		4.93			.01
TOTAL	\$117,032.00	\$34,258.68	\$82,773.32	\$117,032.00	\$41.78

Month Ending: 04/26/1997

TDD Number: 09-9610-0001

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 05/06/1997

Site Name: DC METALS

Completion Date: 04/30/1997

Site Location: 1414 Third Street

Estimated Completion Date: 04/30/1997

City: Oakland

County: Alameda

State: CA

CERCLIS ID:

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	T1	.00	15.50	-15.50	.00
	TOTAL	.00	23.50	-23.50	2,400.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$646.53

\$27.51

Month Ending: 04/26/1997

TDD Number: 09-9610-0002 TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating Report Date: 05/06/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING Completion Date: 01/31/1997

Site Location: Estimated Completion Date: 01/30/1997

City: Auburn County: Placer State: CA

CERCLIS ID: SSID: DF

Project Manager: MAHONY, KAREN EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	257.50	-257.50	.00
NO SUBTASK USED	P3	.00	58.50	-58.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	410.00	329.00	81.00	410.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	14,298.85	6,448.84	7,850.01	14,298.85	19.60
Other Direct Costs	1,210.00	1,284.03	-74.03	1,210.00	3.90
Travel	3,630.00	784.67	2,845.33	3,630.00	2.39
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,283.13	4,087.13	-804.00	3,283.13	12.42
Analytical	3,000.00	1,340.00	1,660.00	3,000.00	4.07
Equipment Usage	4,900.50	.00	4,900.50	4,900.50	.00
SGA		442.67			1.35
SubHandling Charge		81.73			.25
TOTAL	\$30,322.48	\$14,469.07	\$15,853.41	\$30,322.48	\$43.98

Month Ending: 04/26/1997

TDD Number: 09-9610-0002

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch/Inspection Plating

Report Date: 05/06/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/30/1997

City: Auburn

County: Placer

State: CA

-14.00

410.00

CERCLIS ID:

SSID: DF

Project Manager: MAHONY, KAREN

EPA Project Monitor: LEWIS, WILLIAM

TOTAL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	14.00	-14.00	.00

.00

Dollars per

14.00

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$1,107.65

\$79.12

Month Ending: 04/26/1997

TDD Number: 09-9610-0003

TDD Activity Type: START Site General Project

TDD Title: CAMEO Training Program

Report Date: 05/06/1997

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Site Name: CAMEO TRAINING PROGRAM

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: RANDALL, RANDY

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	144.50	-144.50	.00
NO SUBTASK USED	P3	.00	211.00	-211.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	\$S	.00	3.50	-3.50	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	496.00	367.00	129.00	496.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,304.82	12,273.11	8,031.71	20,304.82	33.76
Other Direct Costs	121.00	842.63	-721.63	121.00	2.32
Travel	2,531.32	3,203.66	-672.34	2,531.32	8.81
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		865.89			2.38
SubHandling Charge		.00			.00
TOTAL	\$22,957.14	\$17,185.29	\$5,771.85	\$22,957.14	\$47.28

Month Ending: 04/26/1997

TDD Number: 09-9610-0004

TDD Activity Type: START Site Specific Project

TDD Title: North American Resources

Report Date: 05/06/1997

Site Name: NORTH AMERICAN RESOURCES

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Chandler

County: Maricopa

State: AZ

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	38.00	-38.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	50.00	44.00	6.00	50.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,005.20	1,204.48	800.72	2,005.20	27.37
Other Direct Costs	695.75	295.60	400.15	695.75	6.72
Travel	605.00	547.81	57.19	605.00	12.45
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	605.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		180.48			4.10
SubHandling Charge		.00			.00
TOTAL	\$3,305.95	\$2,228.37	\$1,077.58	\$3,910.95	\$50.64

Month Ending: 04/26/1997

TDD Number: 09-9610-0005 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY Completion Date: 12/31/1997

Site Location: Estimated Completion Date: 12/31/1997

City: McFarland County: KERN State: CA

CERCLIS ID: CA0001118603 SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	18.00	-18.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	650.00	30.00	620.00	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,399.70	1,230.99	49,168.71	50,399.70	41.03
Other Direct Costs	6,050.00	271.79	5,778.21	6,050.00	9.06
Travel	48,400.00	.00	48,400.00	48,400.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	61,200.00	.00	61,200.00	61,200.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,027.96	.00	2,027.96	2,027.96	.00
SGA		58.17			1.94
SubHandling Charge		.00			.00
TOTAL	\$168,077.66	\$1,560.95	\$166,516.71	\$168,077.66	\$52.03

Month Ending: 04/26/1997

TDD Number: 09-9610-0005

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

. City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.00	-22.00	.00
NO SUBTASK USED	P2	.00	30.00	-30.00	.00
NO SUBTASK USED	P3	.00	136.00	-136.00	.00
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
	TOTAL	.00	202.00	-202.00	650.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$11,244.35

\$59.81

Month Ending: 04/26/1997

TDD Number: 09-9610-0006 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY Completion Date: 12/20/1997

Site Location: Estimated Completion Date: 12/20/1997

City: McFarland County: KERN State: CA

CERCLIS ID: CA0001118603 SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	43.00	-43.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	520.00	77.00	443.00	520.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	36,552.84	2,595.88	33,956.96	36,552.84	42.56
Other Direct Costs	.00	3,045.66	-3,045.66	.00	49.93
Travel	.00	1,059.94	-1,059.94	.00	17.38
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		878.63			14.40
SubHandling Charge		.00			.00
TOTAL	\$36,552.84	\$7,580.11	\$28,972.73	\$36,552.84	\$124.26

Month Ending: 04/26/1997

TDD Number: 09-9610-0006

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/20/1997

Site Location:

Estimated Completion Date: 12/20/1997

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ADAMS, ELIZABETH

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
NO SUBTASK USED	P2	.00	38.50	-38.50	.00
NO SUBTASK USED	P3	.00	348.50	-348.50	.00
NO SUBTASK USED	SS	.00	92.25	-92.25	.00
NO SUBTASK USED	T1	.00	2.00	-2.00	.00
	TOTAL	.00	485.25	-485.25	520.00

Dollars per

Total Dollars
Spent:

LOE hour delivered:

TOTAL Direct Labor

\$29,285.73

\$74.52

Month Ending: 04/26/1997

TDD Number: 09-9610-0007

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	430.00	5.00	425.00	430.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	30,085.25	210.94	29,874.31	30,085.25	42.19
Other Direct Costs	.00	4.57	-4.57	.00	.91
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00.	.00
SGA		.98			.20
SubHandling Charge		.00			.00
TOTAL	\$30,085.25	\$216.49	\$29,868.76	\$30,085.25	\$43.30

Month Ending: 04/26/1997

TDD Number: 09-9610-0007

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.50	-8.50	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	.00	.00	.00
	TOTAL	.00	9.50	-9.50	430.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$318.36

\$33.51

Month Ending: 04/26/1997

TDD Number: 09-9610-0008

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	35.50	-35.50	.00
NO SUBTASK USED	P 3	.00	.00	.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	350.00	40.50	309.50	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,096.20	1,294.56	22,801.64	24,096.20	31.96
Other Direct Costs	.00	83.85	-83.85	.00	2.07
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	449.25	-449.25	.00	11.09
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		17.94			.44
SubHandling Charge		8.98			.22
TOTAL	\$24,096.20	\$1,854.58	\$22,241.62	\$24,096.20	\$45.79

Month Ending: 04/26/1997

TDD Number: 09-9610-0008

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

. City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	146.00	-146.00	.00
NO SUBTASK USED	P 3	.00	144.50	-144.50	.00
	TOTAL	.00	290.50	-290.50	350.00

Dollars per

Total Dollars Spent: **LOE** hour delivered:

TOTAL Direct Labor

\$18,275.84

\$62.91

Month Ending: 04/26/1997

TDD Number: 09-9610-0009 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY Completion Date: 09/30/1997

Site Location: Estimated Completion Date: 00/00/0000

City: McFarland County: KERN State: CA

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
NO SUBTASK USED	P2	.00	38.50	-38.50	.00
NO SUBTASK USED	P3	.00	302.50	-302.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	78.50	-78.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,500.00	430.50	1,069.50	1,500.00

	IOIAL	1,500.00	430.50	1,069.5	0 1,500.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	105,619.10	16,300.71	89,318.39	105,619.10	46.31
Other Direct Costs	.00	2,124.99	-2,124.99	.00	6.04
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	3,514.60	-3,514.60	.00.	9.98
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		454.70			1.29
SubHandling Charge		70.29			.20
TOTAL	\$105.619.10	\$22,465.29	\$83,153.81	\$105,619.10	\$63.82

Month Ending: 04/26/1997

TDD Number: 09-9610-0009

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
NO SUBTASK USED	P2	.00	92.75	-92.75	.00
NO SUBTASK USED	P3	.00	252.50	-252.50	.00.
NO SUBTASK USED	SS	.00	59.00	-59.00	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
	TOTAL	.00	431.75	-431.75	1,500.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$25,654.34

\$68.82

Month Ending: 04/26/1997

TDD Number: 09-9610-0010

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 05/06/1997

Estimated

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

Project Manager: CHADWICK, PATRICIA

EPA Project Monitor:	MITGUARD, MATTHEW
Region:	9 Budgete

Hegion: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	1,000.00	13.00	987.00	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	74,560.90	718.23	73,842.67	74,560.90	55.25	
Other Direct Costs	.00.	133.55	-133.55	.00	10.27	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		28.58			2.20	
SubHandling Charge		.00			.00	
TOTAL	\$74,560.90	\$880.36	\$73,680.54	\$74,560.90	\$67.72	

Month Ending: 04/26/1997

TDD Number: 09-9610-0010

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 05/06/1997

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: McFarland

County: KERN

State: CA

CERCLIS ID: CA0001118603

SSID: BZ

Project Manager: CHADWICK, PATRICIA

Region:

EPA Project Monitor: MITGUARD, MATTHEW

Estimated

-102.00

1,000.00

Hours **Budgeted Labor Hours** Labor required **Subtask Description:** Spent **Balance Hours** .00 NO SUBTASK USED P3 .00 82.00 -82.00 NO SUBTASK USED T2 .00 20.00 -20.00 .00

.00

TOTAL

Dollars per

Total Dollars Spent: **LOE** hour delivered:

102.00

TOTAL Direct Labor

\$6,050.39

\$59.32

Month Ending: 04/26/1997

TDD Number: 09-9610-0011

TDD Activity Type: START Site Specific Project

TDD Title: PEMACO

Report Date: 05/06/1997

Site Name: PEMACO INC.

Completion Date: 06/30/1997

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 06/30/1997

City: MAYWOOD

County: LOS ANGELES

State: CA

CERCLIS ID: CAD980737092

SSID: 9K

Project Manager: HERBST, JULIE

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	1.25	-1.25	.00
NO SUBTASK USED	P2	.00	515.25	-515.25	.00
NO SUBTASK USED	P3	.00	233.00	-233.00	.00
NO SUBTASK USED	SS	.00	102.00	-102.00	.00
NO SUBTASK USED	T1	.00	129.00	-129.00	.00
	TOTAL	.00	980.50	-980.50	1,355.00

Dollars per **LOE** hour

Total Dollars

delivered: Spent:

TOTAL Direct Labor

\$46,676.31

\$53.13

Month Ending: 04/26/1997

TDD Number: 09-9610-0011

TDD Activity Type: START Site Specific Project

TDD Title: PEMACO

Report Date: 05/06/1997

Site Name: PEMACO INC.

Completion Date: 06/30/1997

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 06/30/1997

- City: MAYWOOD

County: LOS ANGELES

State: CA

CERCLIS ID: CAD980737092

SSID: 9K

Project Manager: HERBST, JULIE

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
NO SUBTASK USED	P2	.00	11.00	-11.00	.00
NO SUBTASK USED	P3	.00	27.50	-27.50	.00.
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	SS	.00	59.00	-59.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	1,355.00	132.50	1,222.50	1,355.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars	Oollars per LOE hour delivered:

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,867.30	4,436.39	49,430.91	53,867.30	60.36
Other Direct Costs	3,450.92	2,269.19	1,181.73	3,450.92	30.87
Travel	16,160.76	4,234.24	11,926.52	16,160.76	57.61
Equipment	.00	.00	.00	.00	.00
Subcontracts	66,419.75	1,335.11	65,084.64	66,419.75	18.16
Analytical	.00	.00	.00	.00	.00
Equipment Usage	242.00	.00	242.00	242.00	.00
SGA		1,391.73			18.94
SubHandling Charge		26.70			.36
TOTAL	\$140,140.73	\$13,693.36	\$126,447.37	\$140,140.73	\$186.30

Month Ending: 04/26/1997

TDD Number: 09-9610-0014

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Site Name: FRESNO DRUM SITE

Completion Date: 08/15/1997

Report Date: 05/06/1997

Site Location:

Estimated Completion Date: 08/15/1997

525.25

1,700.00

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

TOTAL

Estimated Region: 9 **Budgeted** Hours **Labor Hours** Labor required Subtask Description: Spent **Balance Hours** NO SUBTASK USED .00 p1 186.50 -186.50 .00 P2 .00 NO SUBTASK USED 667.25 -667.25 .00 P3 .00 .00 NO SUBTASK USED 299.00 -299.00 NO SUBTASK USED P4 .00 7.00 -7.00 .00 NO SUBTASK USED T2 .00 15.00 -15.00 00.

1,700.00

1,174.75

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	53,467.70	30,280.93	23,186.77	.53	25.78	
Other Direct Costs	968.00	4,624.34	-3,656.34	968.00	3.94	
Travel	10,890.00	6,539.50	4,350.50	10,890.00	5.57	
Equipment	.00	.00	.00.	.00	.00	
Subcontracts	12,298.14	4,915.35	7,382.79	12,298.14	4.18	
Analytical	5,280.87	.00	5,280.87	5,280.87	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		2,389.11			2.03	
SubHandling Charge		98.30			.08	
TOTAL	\$82,904.71	\$48,847.53	\$34,057,18	\$29,437.54	\$41.58	

Month Ending: 04/26/1997

TDD Number: 09-9610-0015

TDD Activity Type: START Site Specific Project

TDD Title: Sulphur Bank Mercury Mine

Report Date: 05/06/1997

Estimated

Hours

required

.00

.00

.00

Site Name: SULPHUR BANK MERCURY MINE

T2

Completion Date: 03/31/1997

Site Location: E. SHORE OF CLEAR LAKE

Estimated Completion Date: 00/00/0000

City: CLEARLAKE OAKS

County: LAKE

State: CA

-3.00

CERCLIS ID: CAD980893275

NO SUBTASK USED

SSID: K2

Project Manager: MAHONY, KAREN

EPA Project Monitor: LAWRENCE, KAY Region: 9 **Budgeted Labor Hours Subtask Description:** Labor **Spent Balance** Hours NO SUBTASK USED p1 .00 52.50 -52.50 NO SUBTASK USED P4 .00 4.00 -4.00

TOTAL	450.00	59.50	390.50	450.00

3.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	11,237.15	326.90	10,910.25	11,237.15	5.49	
Other Direct Costs	2,383.70	224.51	2,159.19	2,383.70	3.77	
Travel	1,815.00	.00	1,815.00	1,815.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	6,579.00	1,885.93	4,693.07	6,579.00	31.70	
Analytical	2,500.00	.00	2,500.00	2,500.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		48.04			.81	
SubHandling Charge		37.72			.63	
TOTAL	\$24,514.85	\$2,523.10	\$21,991.75	\$24,514.85	\$42.41	

.00

Month Ending: 04/26/1997

TDD Number: 09-9610-0016

TDD Activity Type: START Site Specific Project

TDD Title: Cardenas Bros.

Report Date: 05/06/1997

Site Name: CARDENAS BROS.

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/31/1997

City: SANTA MARIA

County: SANTA BARBARA

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	151.50	-151.50	.00
NO SUBTASK USED	P 3	.00	59.00	-59.00	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	220.00	220.50	50	220.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	9,764.40	7,097.23	2,667.17	9,764.40	32.48
Other Direct Costs	605.00	480.25	124.75	605.00	2.20
Travel	605.00	743.28	-138.28	605.00	3.40
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00.	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	605.00	.00	605.00	605.00	.00
SGA		261.83			1.20
SubHandling Charge		.00			.00
TOTAL	\$11,579.40	\$8,582.59	\$2,996.81	\$11,579.40	\$39.28

Month Ending: 04/26/1997

TDD Number: 09-9610-0018

TDD Activity Type: START Site Specific Project

TDD Title: Enviropure West, Inc./PRC

Report Date: 05/06/1997

Site Name: ENVIROPURE WEST, INC./PRC

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: Signal Hill

County: Los Angeles

State: CA

CERCLIS ID: CA0001562370

SSID: DF

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	91.00	-91.00	.00
NO SUBTASK USED	P2	.00	759.50	-759.50	.00
NO SUBTASK USED	P3	.00	296.50	-296.50	.00
NO SUBTASK USED	SS	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	1,760.00	1,163.00	597.00	1,760.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	75,842.40	42,528.34	33,314.06	75,842.40	36.95	
	Other Direct Costs	4,840.00	3,070.10	1,769.90	4,840.00	2.67	
<u> </u>	Travel	242.00	96.10	145.90	242.00	.08	
	Equipment	.00	.00	.00	.00	.00	
	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	Equipment Usage	.00	.00	.00	.00	.00	
	SGA		677.57			.59	
	SubHandling Charge		.00			.00	
	TOTAL	\$80,924.40	\$46,372.11	\$34,552.29	\$80,924.40	\$40.29	

Month Ending: 04/26/1997

TDD Number: 09-9610-0019

TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97

Report Date: 05/06/1997

Site Name: HAWAII EXERCISES FY '97

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

OLITOLIO ISI

SSID: 00

Project Manager: JONES, CYNTHIA

EPA Project Monitor: ARDITO, MICHAEL

Region: 9 Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	140.50	-140.50	.00
NO SUBTASK USED	P 3	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	500.00	154.50	345.50	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	22,495.84	5,733.76	16,762.08	22,495.84	37.11
Other Direct Costs	689.70	254.90	434.80	689.70	1.65
Other Direct Costs	009.70	254.90	434.60	009.70	1.05
Travel	13,993.65	2,126.93	11,866.72	13,993.65	13.77
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		509.71			3.30
SubHandling Charge		.00			.00
TOTAL	\$37,179,19	\$8,625.30	\$28,553.89	\$37,179.19	\$55.83

Month Ending: 04/26/1997

TDD Number: 09-9610-0019

TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97

Report Date: 05/06/1997

Site Name: HAWAII EXERCISES FY '97

Completion Date: 11/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

- City: Honolulu

County: Oahu

State: HI

CERCLIS ID:

SSID: 00

Project Manager: JONES, CYNTHIA

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.50	-10.50	.00
NO SUBTASK USED	P3	.00	137.00	-137.00	.00
	TOTAL	.00	147.50	-147.50	500.00

Dollars per

Total Dollars
Spent:

LOE hour delivered:

TOTAL Direct Labor

\$13,320.47

\$90.31

Month Ending: 04/26/1997

TDD Number: 09-9610-0020

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 05/06/1997

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	136.00	-136.00	.00
NO SUBTASK USED	USED T2	.00	2.00	-2.00	.00
	TOTAL	150.00	138.00	12.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,788.00	5,048.36	2,739.64	7,788.00	36.58
Other Direct Costs	242.00	1,206.72	-964.72	242.00	8.74
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	328.95	.00	328.95	328.95	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		258.25			1.87
SubHandling Charge		.00			.00
TOTAL	\$8,358.95	\$6,513.33	\$1,845.62	\$8,358.95	\$47.20

Month Ending: 04/26/1997

TDD Number: 09-9610-0020

TDD Activity Type: START Site General Project

TDD Title: Native American Tribes Hazmat Exercise

Report Date: 05/06/1997

Site Name: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Completion Date: 12/31/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: MCDONALD, CAMERON EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	P3	.00	11.50	-11.50	.00
	TOTAL	.00	12.00	-12.00	150.00

Dollars per

Total Dollars
Spent:

LOE hour delivered:

TOTAL Direct Labor

\$884.79

\$73.73

Month Ending: 04/26/1997

TDD Number: 09-9610-0021

TDD Activity Type: START Site General Project

TDD Title: Oceanic ACP Worst-Case Scenarios

Report Date: 05/06/1997

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Site Name: OCEANIC ACP WORST-CASE SCENARIOS

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: COLEN, TIMOTHY EPA Project Monitor; NELSON, KAREN

Region: 9 Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	111.50	-111.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	125.00	124.50	.50	125.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,178.70	5,570.27	608.43	6,178.70	44.74
Other Direct Costs	363.00	391.46	-28.46	363.00	3.14
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		83.80			.67
SubHandling Charge		.00			.00
TOTAL	\$6,541.70	\$6,045.53	\$496.17	\$6,541.70	\$48.56

Month Ending: 04/26/1997

TDD Number: 09-9610-0021

TDD Activity Type: START Site General Project

TDD Title: Oceanic ACP Worst-Case Scenarios

Report Date: 05/06/1997

Site Name: OCEANIC ACP WORST-CASE SCENARIOS

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 09/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	11.00	-11.00	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
	TOTAL	.00	23.00	-23.00	125.00

Dollars per

Total Dollars Spent: **LOE** hour delivered:

TOTAL Direct Labor

\$1,094.20

\$47.57

Month Ending: 04/26/1997

TDD Number: 09-9611-0001

TDD Activity Type: START Site Specific Project

TDD Title: Texaco

Report Date: 05/06/1997

Site Name: TEXACO

Completion Date: 11/15/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: Wilmington

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: 9 Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.50	-7.50	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	20.00	14.50	5.50	20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	906.92	482.49	424.43	906.92	33.28
Other Direct Costs	121.00	31.75	89.25	121.00	2.19
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		6.80			.47
SubHandling Charge		.00			.00
TOTAL	\$1,027.92	\$521.04	\$506.88	\$1,027.92	\$35.93

Month Ending: 04/26/1997

TDD Number: 09-9611-0002

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper

Report Date: 05/06/1997

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Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 02/28/1997

Site Location: 231 Sumner Street

Estimated Completion Date: 00/00/0000

City: Bakersfield

County: Kern

State: CA

CERCLIS ID: CA001709302

SSID: DN

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	95.00	-95.00	.00
NO SUBTASK USED	P2	.00	1.50	-1.50	.00
NO SUBTASK USED	P3	.00	46.50	-46.50	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	150.00	147.00	3.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,637.14	4,459.04	1,178.10	5,637.14	30.75
Other Direct Costs	907.50	554.13	353.37	907.50	3.82
Travel	605.00	541.83	63.17	605.00	3.74
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	2,600.00	-2,600.00	.00	17.93
Analytical	.00	.00	.00	2,600.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		234.46			1.62
SubHandling Charge		52.00			.36
TOTAL	\$7,149.64	\$8,441.46	\$-1,291.82	\$9,749.64	\$58.22

Month Ending: 04/26/1997

TDD Number: 09-9611-0003

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Plating/Metal

Report Date: 05/06/1997

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 01/31/1997

City: South El Monte

County: Los Angeles

State: CA

CERCLIS ID: CA0001611482

SSID: DL

Project Manager: RANDALL, RANDY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	6.00	-6.00	.00
NO SUBTASK USED	P2	.00	4.50	-4.50	.00
NO SUBTASK USED	P 3	.00	84.00	-84.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	100.00	. 100.00	.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,582.04	3,546.32	1,035.72	4,582.04	36.00
Other Direct Costs	605.00	549.17	55.83	605.00	5.58
Travel	36.30	30.00	6.30	36.30	.30
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	727.50	-727.50	.00	7.39
Analytical	1,750.00	.00	1,750.00	1,750.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		123.92			1.26
SubHandling Charge		14.55			.15
TOTAL	\$6,973.34	\$4,991.46	\$1,981.88	\$6,973.34	\$50.67

Month Ending: 04/26/1997

TDD Number: 09-9611-0004

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 05/06/1997

Site Name: FRESNO DRUM SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	272.00	-272.00	.00
NO SUBTASK USED	P2	.00	447.00	-447.00	.00
NO SUBTASK USED	P3	.00	17.50	-17.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
	TOTAL	930.00	753.50	176.50	930.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,124.10	14,255.59	13,868.51	28,124.10	18.92
Other Direct Costs	1,875.50	1,306.28	569.22	1,875.50	1.73
Travel	4,114.00	2,611.59	1,502.41	4,114.00	3.47
Equipment	.00	.00	.00	.00	.00
Subcontracts	5,921.00	11,021.17	-5,100.17	5,921.00	14.63
Analytical	2,607.58	.00	2,607.58	2,607.58	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		838.44			1.11
SubHandling Charge		220.42			.29
TOTAL	\$42,642.18	\$30,253.49	\$12,388.69	\$42,642.18	\$40.15

Month Ending: 04/26/1997

TDD Number: 09-9611-0004

TDD Activity Type: START Site Specific Project

TDD Title: Fresno Drum Site

Report Date: 05/06/1997

Site Name: FRE\$NO DRUM SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 04/30/1997

City: Fresno

County: Fresno

State: CA

CERCLIS ID: CA0001576511

SSID: DG

Project Manager: LAWRENCE, PETER

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	930.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$126.01

\$63.01

Month Ending: 04/26/1997

TDD Number: 09-9611-0005

TDD Activity Type: START Site Specific Project

TDD Title: Brown and Bryant

Report Date: 05/06/1997

Site Name: BROWN & BRYANT - ARVIN

Completion Date: 11/15/1996

Site Location: 600 S. DERBY ROAD

Estimated Completion Date: 00/00/0000

City: ARVIN

County: KERN

State: CA

CERCLIS ID: CAD052384021

SSID: H2

Project Manager: RANDALL, RANDY

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
	TOTAL	200.00	18.00	182.00	200.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	846.08	585.89	260.19	846.08	32.55
 Other Direct Costs	.00	22.67	-22.67	.00	1.26
Travel	.00	.00	.00	.00	.00
 Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
 Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
 SGA		4.85			.27
SubHandling Charge		.00			.00
 TOTAL	\$846.08	\$613.41	\$232.67	\$846.08	\$34.08

Month Ending: 04/26/1997

TDD Number: 09-9611-0006

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - DTSC

Report Date: 05/06/1997

Site Name: SITE SCREENING TRAINING -DTSC

Completion Date: 12/03/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.0	00.00
	TOTAL	30.00	2.00	28.0	0 30.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,355.70	58.33	2,297.37	2,355.70	29.17
Other Direct Costs	605.00	1,071.95	-466.95	605.00	535.98
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00.	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		229.39			114.70
SubHandling Charge		.00			.00
TOTAL	\$2,960.70	\$1,359.67	\$1,601.03	\$2,960.70	\$679.84

Month Ending: 04/26/1997

TDD Number: 09-9611-0006

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - DTSC

Report Date: 05/06/1997

Site Name: SITE SCREENING TRAINING -DTSC

Completion Date: 12/03/1996

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JOHNSON, KAREN EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	28.00	-28.00	.00
	TOTAL	.00	31.00	-31.00	30.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$1,889.59

\$60.95

Month Ending: 04/26/1997

TDD Number: 09-9611-0007

TDD Activity Type: START Site Specific Project

TDD Title: The Cruz Ranch Site

Report Date: 05/06/1997

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Auburn

County: Placer

State: CA

58.00

210.00

CERCLIS ID:

SSID: DF

Project Manager: MAHONY, KAREN

EPA Project Monitor: LEWIS, WILLIAM

TOTAL

Estimated Region: Budgeted Hours **Labor Hours** required Labor Spent **Subtask Description: Balance Hours** NO SUBTASK USED P1 .00 98.50 -98.50 .00 P2 .00 2.00 NO SUBTASK USED -2.00 .00 .00 NO SUBTASK USED P3 41.50 -41.50 .00 P4 .00 4.00 -4.00 NO SUBTASK USED .00 NO SUBTASK USED T2 .00 6.00 -6.00 .00

210.00

152.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,093.30	1,577.91	4,515.39	6,093.00	10.38
Other Direct Costs	544.50	491.50	53.00	544.50	3.23
Travel	1,815.00	422.46	1,392.54	1,815.00	2.78
Equipment	.00	.00	.00.	.00	.00
Subcontracts	3,289.50	3,469.21	-179.71	3,289.50	22.82
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		195.56			1.29
SubHandling Charge		69.37			.46
TOTAL	\$11,742.30	\$6,226.01	\$5,516.29	\$11,742.00	\$40.96

Month Ending: 04/26/1997

TDD Number: 09-9611-0008

TDD Activity Type: START Site General Project

TDD Title: USC Pesticide Training Lecture

Report Date: 05/06/1997

Site Name: USC PESTICIDE TRAINING LECTURE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

· City: Los Angeles

County: Los Angeles

State: CA

CERCLIS ID:

SSID: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	19.50	-19.50	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	64.00	22.50	41.50	64.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,494.32	747.15	1,747.17	2,494.32	33.21
Other Direct Costs	242.00	556.23	-314.23	242.00	24.72
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	363.00	.00	363.00	363.00	.00
SGA		119.03			5.29
SubHandling Charge		.00			.00
TOTAL	\$3,099.32	\$1,422.41	\$1,676.91	\$3,099.32	\$63.22

Month Ending: 04/26/1997

TDD Number: 09-9611-0009

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Richmond '97

Report Date: 05/06/1997

Site Name: PESTICIDE TRAINING - UC RICHMOND '97

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Richmond

County: Contra Costa

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	59.00	-59.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	63.00	37.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,895.60	3,005.85	2,889.75	5,895.60	47.71
Other Direct Costs	181.50	88.56	92.94	181.50	1.41
Travel	60.50	22.49	38.01	60.50	.36
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		23.77			.38
SubHandling Charge		.00			.00
TOTAL	\$6,137.60	\$3,140.67	\$2,996.93	\$6,137.60	\$49.85

Month Ending: 04/26/1997

TDD Number: 09-9611-0009

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Richmond '97

Report Date: 05/06/1997

Site Name: PESTICIDE TRAINING - UC RICHMOND '97

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Richmond

County: Contra Costa

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.50	-10.50	.00
	TOTAL	.00	10.50	-10.50	100.00

Dollars per

Total Dollars
Spent:

LOE hour delivered:

TOTAL Direct Labor

\$319.40

\$30.42

Month Ending: 04/26/1997

TDD Number: 09-9611-0010

TDD Activity Type: START Site General Project

TDD Title: Pesticide Training - UC Phoenix '97

Report Date: 05/06/1997

Site Name: PESTICIDE TRAINING - UC PHOENIX, AZ '97

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID:

SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: MARTYN; RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	101.00	-101.00	.00.
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	120.00	109.00	11.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	7,191.70	4,850.67	2,341.03	7,191.70	44.50
Other Direct Costs	302.50	208.54	93.96	302.50	1.91
Travel	1,936.00	1,481.12	454.88	1,936.00	13.59
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		361.57			3.32
SubHandling Charge		.00			.00
TOTAL	\$9,430.20	\$6,901.90	\$2,528.30	\$9,430.20	\$63.32

Month Ending: 04/26/1997

TDD Number: 09-9611-0011

TDD Activity Type: START Site General Project

TDD Title: CERCLIS Coordination

Report Date: 05/06/1997

Endline admed

Site Name: CERCLIS COORDINATION

Completion Date: 02/15/1997

Site Location:

Estimated Completion Date: 02/15/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: LAWRENCE, PETER

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	42.00	-42.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	100.00	48.00	52.00	100.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	3,399.82	1,448.25	1,951.57	3,399.82	30.17	
	Other Direct Costs	.00	65.11	-65.11	.00	1.36	
-	Travel	.00	.00	.00	.00	.00	
	Equipment	.00	.00	.00	.00	.00	
_	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
_	Equipment Usage	.00	.00	.00	.00	.00	
	SGA		13.93			.29	
	SubHandling Charge		.00			.00	
	TOTAL	\$3,399.82	\$1,527.29	\$1,872.53	\$3,399.82	\$31.82	

Month Ending: 04/26/1997

TDD Number: 09-9611-0011

TDD Activity Type: START Site General Project

TDD Title: CERCLIS Coordination

Report Date: 05/06/1997

Site Name: CERCLIS COORDINATION

Completion Date: 02/15/1997

Site Location:

Estimated Completion Date: 02/15/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: LAWRENCE, PETER

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.50	-8.50	.00
	TOTAL	.00	8.50	-8.50	100.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$258.52

\$30.41

Month Ending: 04/26/1997

TDD Number: 09-9611-0012

TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine

Report Date: 05/06/1997

Site Name: NEW IDRIA MERCURY MINE

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

City: Pacines

County: Fresno

State: CA

CERCLIS ID:

SSID: K7

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	180.50	-180.50	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	450.00	195.50	254.50	450.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	17,330.40	8,155.99	9,174.41	17,330.40	41.72	
	Other Direct Costs	302.50	813.84	-511.34	302.50	4.16	
	Travel	2,117.50	76.60	2,040.90	2,117.50	.39	
	Equipment	.00	.00	.00	.00	.00	
	Subcontracts	4,342.65	.00	4,342.65	4,342.65	.00	
	Analytical	2,500.00	.00	2,500.00	2,500.00	.00	
	Equipment Usage	.00	.00	.00	.00	.00	
	SGA		190.55			.97	
	SubHandling Charge		.00			.00.	
	TOTAL	\$26,593.05	\$9,236.98	\$17,356.07	\$26,593.05	\$47.25	

Month Ending: 04/26/1997

TDD Number: 09-9611-0012

TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine

Report Date: 05/06/1997

Site Name: NEW IDRIA MERCURY MINE

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

City: Pacines

County: Fresno

State: CA

CERCLIS ID:

SSID: K7

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.50	-7.50	.00
NO SUBTASK USED	P3	.00	51.50	-51.50	.00
NO SUBTASK USED	SS	.00	3.25	-3.25	.00
	TOTAL	.00	62.25	-62.25	450.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$3,559.47

\$60.33

Month Ending: 04/26/1997

TDD Number: 09-9611-0013

TDD Activity Type: START Site Specific Project

TDD Title: Iron Mountain Mine

Report Date: 05/06/1997

Site Name: IRON MOUNTAIN MINE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Redding

County: Shasta

State: CA

CERCLIS ID: CAD980498612

SSID: 17

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	54.50	-54.50	.00
NO SUBTASK USED	P4	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	200.00	60.50	139.50	200.00
				Fatimated D	allere ner

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,000.00	2,686.68	5,313.32	8,000.00	44.41
Other Direct Costs	.00	101.40	-101.40	.00	1.68
Travel	.00	805.99	-805.99	.00	13.32
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		194.18			3.21
SubHandling Charge		.00			.00
TOTAL	\$8,000.00	\$3,788.25	\$4,211.75	\$8,000.00	\$62.62

Month Ending: 04/26/1997

TDD Number: 09-9611-0013

TDD Activity Type: START Site Specific Project

TDD Title: Iron Mountain Mine

Report Date: 05/06/1997

Site Name: IRON MOUNTAIN MINE

Completion Date: 01/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Redding

County: Shasta

State: CA

CERCLIS ID: CAD980498612

SSID: 17

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: DUNKELMAN, TOM

Region: 9

SS

Budgeted

Labor Hours Spent

Balance

-.25

Estimated Hours required

.00

200.00

Subtask Description:

NO SUBTASK USED

Labor Hours

.25

.25

-.25

TOTAL

.00

.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7.81

\$.00

Month Ending: 04/26/1997

TDD Number: 09-9611-0014

TDD Activity Type: START Site Specific Project

TDD Title: Santa Monica MTBE

Report Date: 05/06/1997

Site Name: SANTA MONICA MTBE

Completion Date: 08/30/1997

Site Location:

Estimated Completion Date: 08/30/1997

City: Santa Monica

County: Los Angeles

State: CA

CERCLIS ID: CA0001757897

SSID: DP

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: ZUROSKI, DONN

21 71 1 10,000 11101111011		Patinopted			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
NO SUBTASK USED	P2	.00	79.50	-79.50	.00
NO SUBTASK USED	P3	.00	803.00	-803.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	20.00	-20.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	2,740.00	916.00	1,824.00	2,740.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	53,481.70	33,706.89	19,774.81	53,481.70	37.62
Other Direct Costs	6,050.00	1,648.96	4,401.04	6,050.00	1.84
Travel	6,050.00	650.00	5,400.00	6,050.00	.73
Equipment	.00	.00	.00	.00	.00
Subcontracts	77,627.10	.00	77,627.10	77,627.10	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		491.94			.55
SubHandling Charge		.00			.00
TOTAL	\$143,208.80	\$36,497.79	\$106,711.01	\$143,208.80	\$40.73

Month Ending: 04/26/1997

TDD Number: 09-9611-0014 TDD Activity Type: START Site Specific Project

TDD Title: Santa Monica MTBE Report Date: 05/06/1997

Site Name: SANTA MONICA MTBE Completion Date: 08/30/1997

Site Location: Estimated Completion Date: 08/30/1997

City: Santa Monica County: Los Angeles State: CA

CERCLIS ID: CA0001757897 SSID: DP
Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	930.00	-930.00	.00
NO SUBTASK USED	P2	.00	150.00	-150.00	.00
NO SUBTASK USED	P3	.00	312.00	-312.00	.00
	TOTAL	.00	1,392.00	-1,392.00	2,740.00

Dollars per

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$.00 \$.00

Month Ending: 04/26/1997

TDD Number: 09-9611-0015

TDD Activity Type: START Site Specific Project

TDD Title: Chemical Safety Audit Training @ EPA Lab

Report Date: 05/06/1997

Site Name: CHEMICAL SAFETY AUDIT TRAINING @ EPA LAE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

- City: Richmond

County: Alameda

State: CA

CERCLIS ID:

SSID: 00

Project Manager: EDWARDS, HOWARD EPA Project Monitor: CARROLL, SANDRA

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	29.00	-29.00	.00
NO SUBTASK USED	P3	.00	29.00	-29.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	90.00	62.00	28.00	90.00

· Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,528.10	1,417.12	3,110.98	4,528.10	22.86
Other Direct Costs	.00	55.11	-55.11	.00	.89
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	935.25	-935.25	.00	15.08
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		11.79			.19
SubHandling Charge		18.70			.30
TOTAL	\$4,528.10	\$2,437.97	\$2,090.13	\$4,528.10	\$39.32

Month Ending: 04/26/1997

TDD Number: 09-9611-0016

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 05/06/1997

Site Name: DC METALS

Completion Date: 12/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 12/31/1997

City: Oakland

County: Alameda

State: CA

CERCLIS ID:

SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	230.00	-230.00	.00
NO SUBTASK USED	P3	.00	78.50	-78.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	700.00	318.50	381.50	700.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	29,456.60	11,051.66	18,404.94	29,456.60	34.70
Other Direct Costs	968.00	981.47	-13.47	968.00	3.08
Travel	1,815.00	302.87	1,512.13	1,815.00	.95
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,315.00	.00.	1,315.00	1,315.80	.00
Analytical	8,000.00	.00	8,000.00	8,000.00	.00
Equipment Usage	3,267.00	.00	3,267.00	3,267.00	.00
SGA		274.80			.86
SubHandling Charge		.00.			.00
TOTAL	\$44,821.60	\$12,610.80	\$32,210.80	\$44,822.40	\$39.59

Month Ending: 04/26/1997

TDD Number: 09-9611-0016

TDD Activity Type: START Site Specific Project

TDD Title: DC Metals

Report Date: 05/06/1997

Site Name: DC METALS

Completion Date: 12/31/1997

Site Location: 1414 Third Street

Estimated Completion Date: 12/31/1997

City: Oakland

County: Alameda

State: CA

CERCLIS ID:

SSID: DJ

Project Manager: JONES, CYNTHIA **EPA Project Monitor:** MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00.	11.00	-11.00	.00
	TOTAL	.00	24.00	-24.00	700.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$1,487.43

\$61.98

Month Ending: 04/26/1997

TDD Number: 09-9612-0001

TDD Activity Type: START Site Specific Project

TDD Title: Truckee River Hazmat Plan

Report Date: 05/06/1997

Site Name: TRUCKEE RIVER HAZMAT PLAN

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Truckee

County: Nevada

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	÷	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	34.50	-34.50	.00
NO SUBTASK USED	P3	.00	194.00	-194.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	500.00	238.50	261.50	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	29,695.20	6,331.37	23,363.83	29,695.20	26.55
Other Direct Costs	181.50	388.87	-207.37	181.50	1.63
Travel	1,694.00	476.30	1,217.70	1,694.00	2.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,262.03	-1,262.03	.00	5.29
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		185.10			.78
SubHandling Charge		25.24			.11
TOTAL	\$31,570.70	\$8,668.91	\$22,901.79	\$31,570.70	\$36.35

Month Ending: 04/26/1997

TDD Number: 09-9612-0001

TDD Activity Type: START Site Specific Project

TDD Title: Truckee River Hazmat Plan

Report Date: 05/06/1997

Site Name: TRUCKEE RIVER HAZMAT PLAN

Completion Date: 06/01/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Truckee

County: Nevada

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHIPLEY, BRAD

Region: 9

Budgeted

Labor Hours

Estimated Hours

Subtask Description:

Labor Hours

Spent

18.00

Balance

required

NO SUBTASK USED

.00

18.00

-18.00

-18.00

.00

500.00

TOTAL

P1

.00

Dollars per

Total Dollars

Spent:

LOE hour delivered:

TOTAL Direct Labor

\$535.07

\$29.73

Month Ending: 04/26/1997

TDD Number: 09-9612-0002

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Community Relation

Report Date: 05/06/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: LADD, KAREN

EPA Project Monitor: ROSEN, VICKI

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	2.50	-2.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	1,030.00	19.00	1,011.00	1,030.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	77,434.90	801.02	76,633.88	77,434.90	48.55
Other Direct Costs	9,559.00	1,581.33	7,977.67	9,559.00	95.84
Travel	6,655.00	498.41	6,156.59	6,655.00	30.21
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		445.04			26.97
SubHandling Charge		.00			.00
TOTAL	\$93,648.90	\$3,325.80	\$90,323.10	\$93,648.90	\$201.56

Month Ending: 04/26/1997

TDD Number: 09-9612-0002

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Community Relation

Report Date: 05/06/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: LADD, KAREN

EPA Project Monitor: ROSEN, VICKI

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	11.00	-11.00	.00
NO SUBTASK USED	P2	.00	81.25	-81.25	.00
NO SUBTASK USED	P3	.00	145.00	-145.00	.00
NO SUBTASK USED	SS	.00	1.25	-1.25	.00
	TOTAL	.00	238.50	-238.50	1,030.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$15,293.78

\$64.46

Month Ending: 04/26/1997

TDD Number: 09-9612-0003 TDD Activity Type: START Site Specific Project

TDD Title: Sequoia Mine Site Report Date: 05/06/1997

Site Name: SEQUOIA MINE SITE Completion Date: 01/31/1997

Site Location: Estimated Completion Date: 00/00/0000

City: Sequoia National For County: Sequoia State: CA

CERCLIS ID: SSID: ZZ

Project Manager: HAMRICK, ERIC

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	34.00	-34.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	40.00	39.00	1.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,635.73	1,199.29	436.44	1,635.73	31.56
Other Direct Costs	302.50	238.01	64.49	302.50	6.26
Travel	605.00	38.00	567.00	605.00	1.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		59.05			1.55
SubHandling Charge		.00			.00
TOTAL	\$2,543.23	\$1,534.35	\$1,008.88	\$2,543.23	\$40.38

Month Ending: 04/26/1997

TDD Number: 09-9612-0004

TDD Activity Type: START Site Specific Project

TDD Title: West Coast Plating - PRP Oversight

Report Date: 05/06/1997

Site Name: WEST COAST PLATING/METAL FIRE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: South El Monte

County: Los Angeles

State: CA

CERCLIS ID: CA0001611482

SSID: DL

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	157.50	-157.50	.00
NO SUBTASK USED	P3	.00	74.50	-74.50	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	444.00	249.00	195.00	444.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,767.45	8,197.15	10,570.30	18,767.45	33.32
Other Direct Costs	605.00	465.62	139.38	605.00	1.89
Travel	605.00	54.75	550.25	605.00	.22
Equipment	605.00	.00	605.00	605.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		111.35			.45
SubHandling Charge		.00			.00
TOTAL	\$20,582.45	\$8,828.87	\$11,753.58	\$20,582.45	\$35.89

Month Ending: 04/26/1997

TDD Number: 09-9612-0010 TDD Activity Type: START Site Specific Project

TDD Title: Molycorp, Inc. Report Date: 05/06/1997

Site Name: MOLYCORP INC Completion Date: 04/30/1997

Site Location: 67750 Bailey Road Estimated Completion Date: 04/30/1997

City: MOUNTAIN PASS County: SAN BERNARDINO State: CA

CERCLIS ID: CAD980695795 SSID: ZZ

Project Manager: MARTIN, PAUL EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	89.50	-89.50	.00
NO SUBTASK USED	P2	.00	13.50	-13.50	.00
NO SUBTASK USED	P3	.00	232.00	-232.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	450.00	346.00	104.00	450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,987.20	10,633.34	10,353.86	20,987.20	30.73
Other Direct Costs	3,636.00	777.13	2,858.87	3,630.00	2.25
Travel	2,420.00	2,586.81	-166.81	2,420.00	7.48
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	3,213.24	-3,213.24	.00	9.29
Analytical	6,000.00	4,180.00	1,820.00	6,000.00	12.08
Equipment Usage	.00	.00	.00	.00	.00
SGA		719.84			2.08
SubHandling Charge		64.26			.19
TOTAL	\$33,043.20	\$22,174.62	\$10,868.58	\$33,037.20	\$64.09

Month Ending: 04/26/1997

TDD Number: 09-9612-0010

TDD Activity Type: START Site Specific Project

TDD Title: Molycorp, Inc.

Report Date: 05/06/1997

Site Name: MOLYCORP INC

Completion Date: 04/30/1997

Site Location: 67750 Bailey Road

Estimated Completion Date: 04/30/1997

City: MOUNTAIN PASS

County: SAN BERNARDINO State: CA

CERCLIS ID: CAD980695795

SSID: ZZ

Project Manager: MARTIN, PAUL

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	79.00	-79.00	.00
	TOTAL	.00	79.00	-79.00	450.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$2,295.16

\$29.05

Month Ending: 04/26/1997

TDD Number: 09-9612-0005

TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa - Lynx Creek FFR

Report Date: 05/06/1997

Site Name: HAS\$AYAMPA - LYNX CREEK FFR

Completion Date: 06/01/1997

Site Location: 5 mi \$.E. of Prescott

Estimated Completion Date: 06/01/1997

Prescott Ntl. Forest

City: Yavapai

County: Prescott

State: AZ

CERCLIS ID: AZ5120090068

SSID: B8

Project Manager: JOHNSON, KAREN

TOTAL

\$6,246.26

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	82.00	4.00	78.00	0 82.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,125.26	119.28	6,005.98	6,125.26	29.82
Other Direct Costs	121.00	1.22	119.78	121.00	.31
Travel	.00.	.00	.00.	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.26			.07
SubHandling Charge		.00			.00

\$120.76

\$6,125.50

\$6,246.26

\$30.19

Month Ending: 04/26/1997

TDD Number: 09-9612-0005

TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa - Lynx Creek FFR

Report Date: 05/06/1997

Site Name: HASSAYAMPA - LYNX CREEK FFR

Completion Date: 06/01/1997

Site Location: 5 mi S.E. of Prescott

Estimated Completion Date: 06/01/1997

Prescott Ntl. Forest

City: Yavapai

County: Prescott

State: AZ

CERCLIS ID: AZ5120090068

SSID: B8

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	19.00	-19.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	19.25	-19.25	82.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$1,158.68

\$60.98

Month Ending: 04/26/1997

TDD Number: 09-9612-0006

TDD Activity Type: START Site Specific Project

TDD Title: Bell Organizational Maintenance Shop (OMS) #6

Report Date: 05/06/1997

Site Name: BELL ORGANIZATIONAL MAINTENANCE SHOP (

Completion Date: 05/30/1997

Site Location: 5300 Bandini Boulevard

Estimated Completion Date: 05/30/1997

City: Bell

County: Los Angeles

State: CA

CERCLIS ID: CAD981368913

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	82.00	4.00	78.00	82.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,125.26	119.28	6,005.98	6,125.26	29.82
Other Direct Costs	121.00	60.60	60.40	121.00	15.15
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00.	.00	.00
Equipment Usage	,00,	.00	.00	.00	.00
SGA		12.96			3.24
SubHandling Charge		.00			.00
TOTAL	\$6,246.26	\$192.84	\$6,053.42	\$6,246.26	\$48.21

Month Ending: 04/26/1997

TDD Number: 09-9612-0006

TDD Activity Type: START Site Specific Project

TDD Title: Bell Organizational Maintenance Shop (OMS) #6

Report Date: 05/06/1997

Site Name: BELL ORGANIZATIONAL MAINTENANCE SHOP (

Completion Date: 05/30/1997

Site Location: 5300 Bandini Boulevard

Estimated Completion Date: 05/30/1997

City: Bell

County: Los Angeles

State: CA

CERCLIS ID: CAD981368913

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	23.00	-23.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	23.25	-23.25	82.00

Dollars per

Total Dollars Spent: **LOE** hour delivered:

TOTAL Direct Labor

\$1,459.92

\$63.47

Month Ending: 04/26/1997

TDD Number: 09-9612-0007

TDD Activity Type: START Site General Project

TDD Title: START Annual Workplan 1997

Report Date: 05/06/1997

Site Name: START ANNUAL WORKPLAN 1997

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	64.00	-64.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	120.00	70.00	50.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,948.80	3,968.22	2,980.58	6,948.80	56.69
Other Direct Costs	121.00	96.37	24.63	121.00	1.38
Travel	.00.	.00	.00	.00	.00
Equipment	.00	.00	.00.	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00.	.00	.00	.00	.00
SGA		20.62			.29
SubHandling Charge		.00			.00
TOTAL	\$7,069.80	\$4,085.21	\$2,984.59	\$7,069.80	\$58.36

Month Ending: 04/26/1997

TDD Number: 09-9612-0008

TDD Activity Type: START Site Specific Project

TDD Title: Barry M. Goldwater Air Force Range FFR

Report Date: 05/06/1997

Site Name: BARRY M. GOLDWATER AIR FORCE RANGE FFF

Completion Date: 05/31/1997

Site Location: LGTIC 832 Transport Squad

Estimated Completion Date: 05/31/1997

Luke AFB

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZ5572124514

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	82.00	12.00	70.00	82.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	6,125.26	334.41	5,790.85	6,125.26	83.60
	Other Direct Costs	121.00	50.29	70.71	121.00	12.57
	Travel	.00	.00	.00	.00	.00
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	.00	.00	.00	.00
	Analytical	.00	.00	.00	.00	.00
	Equipment Usage	.00	.00	.00	.00	.00
•	SGA		10.77			2.69
	SubHandling Charge		.00			.00
	TOTAL	\$6,246.26	\$395.47	\$5,850.79	\$6,246.26	\$98.87

Month Ending: 04/26/1997

TDD Number: 09-9612-0008

TDD Activity Type: START Site Specific Project

TDD Title: Barry M. Goldwater Air Force Range FFR

Report Date: 05/06/1997

Site Name: BARRY M. GOLDWATER AIR FORCE RANGE FFF

Completion Date: 05/31/1997

Site Location: LGTIC 832 Transport Squad

Estimated Completion Date: 05/31/1997

Luke AFB

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZ5572124514

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	39.00	-39.00	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	6.25	-6.25	.00
	TOTAL	.00	51.25	-51.25	82.00

Total Dollars Spent: **Dollars** per **LOE** hour delivered:

TOTAL Direct Labor

\$2,614.06

\$58.09

Month Ending: 04/26/1997

TDD Number: 09-9612-0009

TDD Activity Type: START Site Specific Project

TDD Title: Rand Miining Company FFR

Report Date: 05/06/1997

Site Name: RAND MINING COMPANY FFR

Completion Date: 06/01/1997

Site Location: 86 Rand Avenue

Estimated Completion Date: 06/01/1997

1m S of Randsburg

· City: Randsburg

County: Kern

State: CA

CERCLIS ID: CAD981437346

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	82.00	4.00	78.00	82.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,125.26	119.28	6,005.98	6,125.26	29.82
Other Direct Costs	121.00	.00	121.00	121.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
ubHandling Charge		.00			.00.
TOTAL	\$6,246.26	\$119.28	\$6,126.98	\$6,246.26	\$29.82

Month Ending: 04/26/1997

TDD Number: 09-9612-0009

TDD Activity Type: START Site Specific Project

TDD Title: Rand Miining Company FFR

Report Date: 05/06/1997

Site Name: RAND MINING COMPANY FFR

Completion Date: 06/01/1997

Site Location: 86 Rand Avenue

Estimated Completion Date: 06/01/1997

1m S of Randsburg

City: Randsburg

County: Kern

State: CA

CERCLIS ID: CAD981437346

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	4.25	-4.25	82.00

Total Dollars Spent: **Dollars** per LOE hour delivered:

TOTAL Direct Labor

\$261.38

\$65.35

Month Ending: 04/26/1997

TDD Number: 09-9612-0011

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical

Report Date: 05/06/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: LICHENS, CHRIS

EPA Project Monitor: RIVELAND, NANCY

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	88.00	-88.00	.00
NO SUBTASK USED	P3	.00	22.50	-22.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	53.50	-53.50	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	2,640.00	177.00	2,463.00	2,640.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	191,778.20	5,570.45	186,207.75	191,778.20	45.10
Other Direct Costs	24,200.00	1,918.05	22,281.95	24,200.00	15.53
Travel	24,200.00	.00	24,200.00	24,200.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	5,100.00	.00	5,100.00	5,100.00	.00
Analytical	185,000.00	.00	185,000.00	185,000.00	.00
Equipment Usage	6,196.99	.00	6,196.99	6,196.99	.00
SGA		410.44			3.32
SubHandling Charge		.00			.00
TOTAL	\$436,475.19	\$7,898.94	\$428,576.25	\$436,475.19	\$63.96

Month Ending: 04/26/1997

TDD Number: 09-9612-0011

TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical

Report Date: 05/06/1997

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 12/31/1997

Site Location:

Estimated Completion Date: 12/31/1997

City: Phoenix

County: Maricopa

State: AZ

CERCLIS ID: AZD074440470

SSID: DM

Project Manager: LICHENS, CHRIS

EPA Project Monitor: RIVELAND, NANCY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	27.50	-27.50	.00
NO SUBTASK USED	P2	.00	46.75	-46.75	.00
NO SUBTASK USED	P3	.00	644.50	-644.50	.00
NO SUBTASK USED	SS	.00.	79.00	-79.00	.00.
NO SUBTASK USED	T2	.00	25.50	-25.50	.00
	TOTAL	.00	823.25	-823.25	2,640.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$56,681.24

\$76.16

Month Ending: 04/26/1997

TDD Number: 09-9612-0012

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - HI DOH

Report Date: 05/06/1997

Site Name: SITE SCREENING TRAINING - HI DOH

Completion Date: 03/30/1997

Site Location:

Estimated Completion Date: 03/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

Estimated Region: Hours **Budgeted Labor Hours** required **Subtask Description:** Labor Spent **Balance Hours** NO SUBTASK USED P3 -2.00 .00 .00 2.00 NO SUBTASK USED SS 2.00 -2.00.00 .00 .00 NO SUBTASK USED T2 .00 5.00 -5.00 **TOTAL** 120.00 9.00 111.00 120.00

~	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	8,926.68	292.33	8,634.35	8,926.68	41.76
	Other Direct Costs	1,210.00	296.01	913.99	1,210.00	42.29
	Travel	1,815.00	1,142.49	672.51	1,815.00	163.21
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	.00	.00	.00	.00
	Analytical	.00	.00	.00	.00	.00
~	Equipment Usage	.00	.00	.00	.00	.00
	SGA		307.84			43.98
-	SubHandling Charge		.00			.00
	TOTAL	\$11,951.68	\$2,038.67	\$9,913.01	\$11,951.68	\$291.24

Month Ending: 04/26/1997

TDD Number: 09-9612-0012

TDD Activity Type: START Site General Project

TDD Title: Site Screening Training - HI DOH

Report Date: 05/06/1997

Site Name: SITE SCREENING TRAINING - HI DOH

Completion Date: 03/30/1997

Site Location:

Estimated Completion Date: 03/30/1997

-111.50

120.00

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

TOTAL

Estimated Region: 9 **Budgeted** Hours **Labor Hours** required **Subtask Description:** Labor **Spent Balance Hours** NO SUBTASK USED РЗ .00 111.50 -111.50 .00

.00

Dollars per

111.50

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$7,168.63

\$64.29

Month Ending: 04/26/1997

TDD Number: 09-9701-0001

TDD Activity Type: START Site Specific Project

TDD Title: Yuba County Flood Response

Report Date: 05/06/1997

Site Name: YUBA COUNTRY FLOOD RESPONSE

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: Marysville

County: Yuba

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	65.00	-65.00	.00
NO SUBTASK USED	P3	.00	55.00	-55.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	250.00	139.00	111.00	250.00

_	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	10,349.90	4,915.81	5,434.09	10,349.90	35.37
	Other Direct Costs	242.00	417.27	-175.27	242.00	3.00
	Travel	1,815.00	1,028.93	786.07	1,815.00	7.40
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	.00	.00	.00	.00
	Analytical	.00	.00	.00	.00	.00
	Equipment Usage	181.50	.00	181.50	181.50	.00
	SGA		309.44			2.23
	SubHandling Charge		.00			.00
	TOTAL	\$12,588.40	\$6,671.45	\$5,916.95	\$12,588.40	\$48.00

Month Ending: 04/26/1997

TDD Number: 09-9701-0001

TDD Activity Type: START Site Specific Project

TDD Title: Yuba County Flood Response

Report Date: 05/06/1997

Site Name: YUBA COUNTRY FLOOD RESPONSE

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 04/15/1997

City: Marysville

County: Yuba

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	45.50	-45.50	.00
	TOTAL	.00	45.50	-45.50	250.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$1,328.02

\$29.19

Month Ending: 04/26/1997

TDD Number: 09-9701-0002

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 05/06/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Duarte/Sierra Madre

County: Los Angeles

State: CA

CERCLIS ID: CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

-	Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
	NO SUBTASK USED	P1	.00	12.50	-12.50	.00
-	NO SUBTASK USED	P2	.00	5.50	-5.50	.00
	NO SUBTASK USED	P3	.00	18.50	-18.50	.00
-	NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	NO SUBTASK USED	T2	.00	1.50	-1.50	.00
-		TOTAL	40.00	40.00	.00	40.00

Cost Element	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	1,673.89	1,294.34	379.55	1,673.89	32.36	
Other Direct Costs	181.50	61.52	119.98	181.50	1.54	
Travel	90.75	.00	90.75	90.75	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		13.15			.33	
SubHandling Charge		.00			.00	
TOTAL	\$1,946.14	\$1,369.01	\$577.13	\$1,946.14	\$34.23	

Month Ending: 04/26/1997

TDD Number: 09-9701-0003

TDD Activity Type: START Site Specific Project

TDD Title: Sutter County Flood Response

Report Date: 05/06/1997

Site Name: SUTTER COUNTY FLOOD RESPONSE

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Yuba City

County: Sutter

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	4.00	-4.00	.00
NO SUBTASK USED	P3	.00	258.50	-258.50	.00.
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	290.00	275.50	14.50	290.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,448.40	10,376.23	3,072.17	13,448.40	37.66
Other Direct Costs	242.00	993.94	-751.94	242.00	3.61
Travel	1,815.00	2,902.99	-1,087.99	1,815.00	10.54
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	121.00	.00	121.00	121.00	.00
SGA		833.86			3.03
SubHandling Charge		.00			.00
TOTAL	\$15,626.40	\$15,107.02	\$519.38	\$15,626.40	\$54.83

Month Ending: 04/26/1997

TDD Number: 09-9701-0003

TDD Activity Type: START Site Specific Project

TDD Title: Sutter County Flood Response

Report Date: 05/06/1997

Site Name: SUTTER COUNTY FLOOD RESPONSE

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 03/31/1997

City: Yuba City

County: Sutter

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MCDONALD, CAMERON

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	12.00	-12.00	.00
	TOTAL	.00	12.00	-12.00	290.00

Total Dollars Spent: Dollars per **LOE** hour delivered:

TOTAL Direct Labor

\$365.03

\$30.42

Month Ending: 04/26/1997

TDD Number: 09-9701-0004

TDD Activity Type: START Site General Project

TDD Title: Tri-Counties/Diablo Training

Report Date: 05/06/1997

Site Name: TRI-COUNTIES/DIABLO TRAINING

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Avila Beach

County: San Luis Obispo

State: CA

CERCLIS ID:

SSID: 00

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Estimated Region: 9 **Budgeted Labor Hours** Hours Labor **Spent** required **Subtask Description: Balance** Hours NO SUBTASK USED P3 .00 18.00 -18.00 .00 **TOTAL** 19.00 18.00 1.00 19.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	940.30	918.14	22.16	940.30	51.01
Other Direct Costs	60.50	80.24	-19.74	60.50	4.46
Travel	66.55	.00	66.55	66.55	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		17.17			.95
SubHandling Charge		.00			.00
TOTAL	\$1,067.35	\$1,015.55	\$51.80	\$1,067.35	\$56.42

Month Ending: 04/26/1997

TDD Number: 09-9701-0005

TDD Activity Type: START Site Specific Project

TDD Title: Mariposa County Flood Response

Report Date: 05/06/1997

Site Name: MARIPOSA COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

. City:

County: Mariposa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	51.50	-51.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	250.00	66.50	183.50	250.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	11,252.20	2,051.63	9,200.57	11,252.20	30.85	
 Other Direct Costs	242.00	357.65	-115.65	242.00	5.38	
Travel	1,815.00	793.07	1,021.93	1,815.00	11.93	
 Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
 Analytical	.00	.00	.00	.00	.00	
Equipment Usage	181.50	.00	181.50	181.50	.00	
 SGA		246.26			3.70	
SubHandling Charge		.00			.00	
 TOTAL	\$13,490.70	\$3,448.61	\$10,042.09	\$13,490.70	\$51.86	

Month Ending: 04/26/1997

TDD Number: 09-9701-0005

TDD Activity Type: START Site Specific Project

TDD Title: Mariposa County Flood Response

Report Date: 05/06/1997

Site Name: MARIPOSA COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: Mariposa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T1	.00	27.00	-27.00	.00
<u></u>	TOTAL	.00	27.00	-27.00	250.00

Dollars per

Total Dollars

LOE hour delivered:

TOTAL Direct Labor

\$625.48

Spent:

\$23.17

Month Ending: 04/26/1997

TDD Number: 09-9701-0006

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 05/06/1997

Estimated

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	118.00	-118.00	.00
NO SUBTASK USED	P4	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	133.00	117.00	250.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	11,252.20	4,074.32	7,177.88	11,252.00	30.63
	Other Direct Costs	242.00	291.07	-49.07	242.00	2.19
-	Travel	1,815.00	1,582.19	232.81	1,815.00	11.90
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	.00	.00	.00	.00
	Analytical	.00	.00	.00	.00	.00
	Equipment Usage	181.50	.00	181.50	181.50	.00
	SGA		400.91			3.01
	SubHandling Charge		.00			.00
	TOTAL	\$13,490.70	\$6,348.49	\$7,142.21	\$13,490.50	\$47.73

Month Ending: 04/26/1997

TDD Number: 09-9701-0006

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 05/06/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
NO SUBTASK USED	T1	.00	41.50	-41.50	.00
	TOTAL	.00	45.00	-45.00	250.00

Total Dollars Spent: Dollars per **LOE** hour delivered:

TOTAL Direct Labor

\$1,162.69

\$25.84

Month Ending: 04/26/1997

TDD Number: 09-9701-0007

TDD Activity Type: START Site Specific Project

TDD Title: Stanislaus County Flood Response

Report Date: 05/06/1997

Site Name: STANISLAUS COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Modesto

County: Stanislaus

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9*	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P3	.00	67.00	-67.00	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	80.00	170.00	250.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
 Direct Labor	11,252.20	3,366.85	7,885.35	11,252.20	42.09
Other Direct Costs	242.00	440.45	-198.45	242.00	5.51
 Travel	1,815.00	1,066.36	748.64	1,815.00	13.33
Equipment	.00	.00	.00.	.00	.00
 Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
 Equipment Usage	181.50	.00	181.50	181.50	.00
SGA		322.43			4.03
 SubHandling Charge		.00			.00
TOTAL	\$13,490.70	\$5,196.09	\$8,294.61	\$13,490.70	\$64.95

Month Ending: 04/26/1997

TDD Number: 09-9701-0007

TDD Activity Type: START Site Specific Project

TDD Title: Stanislaus County Flood Response

Report Date: 05/06/1997

Site Name: STANISLAUS COUNTY FLOOD RESPONSE

Completion Date: 02/28/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Modesto

County: Stanislaus

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	79.50	-79.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	79.75	-79.75	250.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$2,356.73

\$29.64

Month Ending: 04/26/1997

TDD Number: 09-9701-0008

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 05/06/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

. City: Duarte/Sierra Madre

County: Los Angeles

State: CA

CERCLIS ID: CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	177.50	-177.50	.00
NO SUBTASK USED	P2	.00	55.50	-55.50	.00
NO SUBTASK USED	P3	.00	227.50	-227.50	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	860.00	474.50	385.50	860.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	37,999.24	16,274.43	21,724.81	37,999.24	34.66
Other Direct Costs	605.00	1,846.05	-1,241.05	605.00	3.93
Travel	1,210.00	2,529.20	-1,319.20	1,210.00	5.39
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	2,000.00	.00	2,000.00	2,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		936.29			1.99
SubHandling Charge		.00			.00
TOTAL	\$41,814.24	\$21,585.97	\$20,228.27	\$41,814.24	\$45.98

Month Ending: 04/26/1997

TDD Number: 09-9701-0008

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Madre Mad Scientist

Report Date: 05/06/1997

Site Name: SIERRA MADRE MAD SCIENTIST

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Duarte/Sierra Madre

County: Los Angeles

State: CA

CERCLIS ID: CA0001766062

SSID: DS

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Budgeted

Labor Hours Balance **Estimated** Hours

Subtask Description:

Labor **Hours**

Spent

required -58.00 .00

NO SUBTASK USED

P3

860.00

TOTAL

.00

.00

58.00

58.00

-58.00

Total Dollars

Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$3,022.93

\$52.12

Month Ending: 04/26/1997

TDD Number: 09-9701-0009

TDD Activity Type: START Site Specific Project

TDD Title: Palos Verdes Shelf

Report Date: 05/06/1997

Site Name: PALOS VERDES SHELF.

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: San Pedro

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	438.00	12.50	425.50	438.00
	Dollars	Total Dollars			ollars per LOE hour

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	26,806.35	350.47	26,455.88	26,806.35	87.62	
	Other Direct Costs	1,210.00	581.11	628.89	1,210.00	145.28	
	Travel	.00	.00	.00	.00	.00	
	Equipment	.00	.00	.00	.00	.00	
	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	Equipment Usage	.00	.00	.00	.00	.00	
	SGA		124.39			31.10	
	SubHandling Charge		.00			.00	
	TOTAL	\$28,016.35	\$1,055.97	\$26,960.38	\$28,016.35	\$263.99	

Month Ending: 04/26/1997

TDD Number: 09-9701-0009

TDD Activity Type: START Site Specific Project

TDD Title: Palos Verdes Shelf

Report Date: 05/06/1997

Site Name: PALOS VERDES SHELF.

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: San Pedro

County: Los Angeles

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	4.50	-4.50	.00
NO SUBTASK USED	P3	.00	315.00	-315.00	.00
NO SUBTASK USED	SS	.00	16.00	-16.00	.00
	TOTAL	.00	336.50	-336.50	438.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$21,306.83

\$66.48

Month Ending: 04/26/1997

TDD Number: 09-9701-0010

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper - PRP Oversight

Report Date: 05/06/1997

Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 05/31/1997

Site Location: 231 Sumner Street

Estimated Completion Date: 05/31/1997

City: Bakersfield

County: Kern

State: CA

CERCLIS ID: CA001709302

SSID: DN

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	150.00	7.00	143.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,995.62	197.95	4,797.67	4,995.62	28.28
Other Direct Costs	302.50	6.81	295.69	302.50	.97
Travel	1,452.00	.00	1,452.00	1,452.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1.46			.21
SubHandling Charge		.00			.00
TOTAL	\$6,750.12	\$206.22	\$6,543.90	\$6,750.12	\$29.46

Month Ending: 04/26/1997

TDD Number: 09-9701-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 05/06/1997

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: Geyserville

County: Sonoma

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: LEWIS, WILLIAM

9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
P2	.00	13.00	-13.00	.00
P3	.00	252.50	-252.50	.00
P4	.00	13.00	-13.00	.00
T2	.00	7.00	-7.00	.00
TOTAL	365.00	285.50	79.50	365.00
	P2 P3 P4 T2	P2 .00 P3 .00 P4 .00 T2 .00	P2 .00 13.00 P3 .00 252.50 P4 .00 13.00 T2 .00 7.00	P2 .00 13.00 -13.00 P3 .00 252.50 -252.50 P4 .00 13.00 -13.00 T2 .00 7.00 -7.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,433.50	12,911.26	7,522.24	20,433.50	45.22
Other Direct Costs	1,210.00	619.74	590.26	1,210.00	2.17
Travel	2,420.00	445.64	1,974.36	2,420.00	1.56
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		227.99			.80
SubHandling Charge		.00			.00
TOTAL	\$24,063.50	\$14,204.63	\$9,858.87	\$24,063.50	\$49.75

Month Ending: 04/26/1997

TDD Number: 09-9701-0011

TDD Activity Type: START Site Specific Project

TDD Title: Sulfur Creek Geothermal

Report Date: 05/06/1997

Site Name: SULFUR CREEK GEOTHERMAL

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 05/31/1997

City: Geyserville

County: Sonoma

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	·	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	6.00	-6.00	.00
	TOTAL	.00	6.00	-6.00	365.00

Dollars per

Total Dollars Spent: **LOE** hour delivered:

TOTAL Direct Labor

\$216.83

\$.00

Month Ending: 04/26/1997

TDD Number: 09-9702-0001

TDD Activity Type: START Site General Project

TDD Title: Lab-Pack Research New Technology

Report Date: 05/06/1997

Site Name: LAB-PACK RESEARCH NEW TECHNOLOGY

Completion Date: 07/15/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: RANDALL, RANDY

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	46.00	-46.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	320.00	49.00	271.00	320.00
				Estimated [Oollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,876.80	2,025.30	14,851.50	16,876.80	41.33
Other Direct Costs	423.50	60.07	363.43	423.50	1.23
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		12.86			.26
SubHandling Charge		.00			.00
TOTAL	\$17,300.30	\$2,098.23	\$15,202.07	\$17,300.30	\$42.82

Month Ending: 04/26/1997

TDD Number: 09-9702-0002

TDD Activity Type: START Site Specific Project

TDD Title: Tosco Refinery - Chemical Safety Audit

Report Date: 05/06/1997

Site Name: TOSCO REFINERY

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

City: Martinez

County: Contra Costa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ANDERSON, RON

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	61.00	-61.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	580.00	68.00	512.00	580.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
 Direct Labor	41,845.00	3,357.88	38,487.12	41,845.80	49.38	
Other Direct Costs	1,058.75	281.36	777.39	1,058.75	4.14	
 Travel	1,210.00	152.80	1,057.20	1,210.00	2.25	
Equipment	.00	.00	.00	.00	.00	
 Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
 Equipment Usage	.00	.00	.00	.00	.00	
SGA		92.89			1.37	
 SubHandling Charge		.00			.00	
TOTAL	\$44,113.75	\$3,884.93	\$40,228.82	\$44,114.55	\$57.13	

Month Ending: 04/26/1997

TDD Number: 09-9702-0002

TDD Activity Type: START Site Specific Project

TDD Title: Tosco Refinery - Chemical Safety Audit

Report Date: 05/06/1997

Site Name: TOSCO REFINERY

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 07/31/1997

City: Martinez

County: Contra Costa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ANDERSON, RON

EPA Project Monitor: WOODROW, GORDON

Region: 9

Budgeted Labor Hours Labor **Spent** Hours

.00

Estimated Hours

Subtask Description:

P3

required **Balance** 262.00 -262.00

.00

NO SUBTASK USED

TOTAL .00

262.00

-262.00

580.00

Total Dollars Spent: Dollars per **LOE** hour delivered:

TOTAL Direct Labor

\$23,903.58

\$91.24

Month Ending: 04/26/1997

TDD Number: 09-9702-0003

TDD Activity Type: START Site General Project

TDD Title: Continuing Challenge HAZMAT Workshop

Report Date: 05/06/1997

Fetimated

Site Name: CONTINUING CHALLENGE WORKSHOP

Completion Date: 09/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Sacramento

County: Sacramento

State: CA

CERCLIS ID:

SSID: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	16.00	-16.00	.00
NO SUBTASK USED	P3	.00	13.00	-13.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	332.00	32.00	300.00	332.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	13,499.40	1,322.58	12,176.82	13,499.40	41.33	
	Other Direct Costs	2,420.00	41.10	2,378.90	2,420.00	1.28	
	Travel	1,815.00	.00	1,815.00	1,815.00	.00	
	Equipment	.00	.00	.00	.00.	.00	
	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	Equipment Usage	.00	.00	.00	.00	.00	
	SGA		8.80			.28	
	SubHandling Charge		.00			.00	
-	TOTAL	\$17,734.40	\$1,372.48	\$16,361.92	\$17,734.40	\$42.89	

Month Ending: 04/26/1997

TDD Number: 09-9702-0004

TDD Activity Type: START Site Specific Project

TDD Title: Marland Marine Oil

Report Date: 05/06/1997

Site Name: MARLAND MARINE OIL

Completion Date: 03/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Avenal

County: Kings

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MAHONY, KAREN

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	34.00	-34.00	.00
NO SUBTASK USED	P2	.00	38.75	-38.75	.00
NO SUBTASK USED	P3	.00	1.50	-1.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	250.00	80.25	169.75	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,677.70	1,615.58	4,062.12	.00	20.13
Other Direct Costs	242.00	242.88	88	.00	3.03
Travel	605.00	119.00	486.00	.00	1.48
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,618.45	1,410.15	2,208.30	.00	17.57
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		77.42			.96
SubHandling Charge		28.20			.35
TOTAL	\$10,143.15	\$3,493.23	\$6,649.92	\$.00	\$43.53

Month Ending: 04/26/1997

TDD Number: 09-9702-0005

TDD Activity Type: START Site General Project

TDD Title: Alameda Exercise Design Course

Report Date: 05/06/1997

Ectimated

Site Name: ALAMEDA EXERCISE DESIGN COURSE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Oakland

County: Alameda

State: CA

CERCLIS ID:

SSID: 00

EPA Project Monitor: WOODROW, GORDON

Project Manager: FRANKEL, VICKI

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	61.00	-61.00	.00
NO SUBTASK USED	P3	.00	35.00	-35.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	200.00	104.00	96.00	200.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	Direct Labor	10,268.50	3,992.74	6,275.76	10,268.50	38.39	
	Other Direct Costs	363.00	232.39	130.61	363.00	2.23	
	Travel	1,815.00	822.14	992.86	1,815.00	7.91	
	Equipment	.00	.00	.00	.00	.00	
	Subcontracts	.00	.00	.00	.00	.00	
	Analytical	.00	.00	.00	.00	.00	
	Equipment Usage	.00	.00	.00	.00	.00	
	SGA		225.64			2.17	
,	SubHandling Charge		.00			.00	
	TOTAL	\$12,446.50	\$5,272.91	\$7,173.59	\$12,446.50	\$50.70	

Month Ending: 04/26/1997

TDD Number: 09-9702-0005

TDD Activity Type: START Site General Project

TDD Title: Alameda Exercise Design Course

Report Date: 05/06/1997

Site Name: ALAMEDA EXERCISE DESIGN COURSE

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: Oakland

County: Alameda

State: CA

CERCLIS ID:

SSID: 00

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	32.00	-32.00	.00
	TOTAL	.00	32.00	-32.00	200.00

Dollars per

Total Dollars Spent: **LOE** hour delivered:

TOTAL Direct Labor

\$3,096.27

\$96.76

Month Ending: 04/26/1997

TDD Number: 09-9702-0006

TDD Activity Type: START Site Specific Project

TDD Title: Coalinga Oily Creek

Report Date: 05/06/1997

Site Name: COALINGA OILY CREEK

Completion Date: 04/15/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Coalinga

County: Fresno

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: LAWRENCE, PETER

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	73.00	-73.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	150.00	83.00	67.00	150.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,933.40	2,570.99	3,362.41	5,933.40	30.98
 Other Direct Costs	242.00	120.11	121.89	242.00	1.45
Travel	605.00	134.08	470.92	605.00	1.62
 Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
 Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
 SGA		54.42			.66
SubHandling Charge		.00			.00
 TOTAL	\$6,780.40	\$2,879.60	\$3,900.80	\$6,780.40	\$34.69

Month Ending: 04/26/1997

TDD Number: 09-9702-0007

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel Site/Evaluation

Report Date: 05/06/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID: NVD986768778

SSID: W6

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	17.50	-17.50	.00
NO SUBTASK USED	P3	.00	81.50	-81.50	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	370.00	102.00	268.00	370.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,906.10	4,261.30	14,644.80	18,906.10	41.78
Other Direct Costs	1,815.00	138.07	1,676.93	1,815.00	1.35
Travel	2,420.00	500.93	1,919.07	2,420.00	4.91
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	8,000.00	.00	8,000.00	8,000.00	.00
Equipment Usage	2,420.00	.00	2,420.00	2,420.00	.00
SGA		136.71			1.34
SubHandling Charge		.00			.00
TOTAL	\$33,561.10	\$5,037.01	\$28,524.09	\$33,561.10	\$49.38

Month Ending: 04/26/1997

TDD Number: 09-9702-0007

TDD Activity Type: START Site Specific Project

TDD Title: Sparks Solvent/Fuel Site/Evaluation

Report Date: 05/06/1997

Site Name: SPARKS SOLVENT/FUEL PLUME

Completion Date: 07/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: SPARKS

County: WASHOE

State: NV

CERCLIS ID: NVD986768778

SSID: W6

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	6.00	-6.00	.00
	TOTAL	.00	6.00	-6.00	370.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$182.50

\$30.42

Month Ending: 04/26/1997

TDD Number: 09-9702-0008

TDD Activity Type: START Site Specific Project

TDD Title: Mi-Wuk Rancheria Drug Lab Site

Report Date: 05/06/1997

Site Name: MI-WUK RANCHERIA DRUG LAB SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Tuolumne

County: Tuolumne

State: CA

CERCLIS ID:

SSID: DW

Project Manager: GREGORY, JOHN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	33.50	-33.50	.00
NO SUBTASK USED	P2	.00	43.75	-43.75	.00
NO SUBTASK USED	P3	.00	9.50	-9.50	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	100.00	95.75	4.25	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,386.98	2,371.78	2,015.20	4,386.98	24.77
Other Direct Costs	605.00	152.00	453.00	605.00	1.59
Travel	907.50	.00	907.50	907.50	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,253.32	-1,253.32	.00	13.09
Analytical	3,500.00	.00	3,500.00	3,500.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		32.53			.34
SubHandling Charge		25.07			.26
TOTAL	\$9,399.48	\$3,834.70	\$5,564.78	\$9,399.48	\$40.05

Month Ending: 04/26/1997

TDD Number: 09-9702-0008

TDD Activity Type: START Site Specific Project

TDD Title: Mi-Wuk Rancheria Drug Lab Site

Report Date: 05/06/1997

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Site Name: MI-WUK RANCHERIA DRUG LAB SITE

Completion Date: 04/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Tuolumne

County: Tuolumne

State: CA

CERCLIS ID:

SSID: DW

Project Manager: GREGORY, JOHN

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
	TOTAL	.00	1.00	-1.00	100.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$30.40

\$30.40

Month Ending: 04/26/1997

TDD Number: 09-9702-0009

TDD Activity Type: START Site Specific Project

TDD Title: Torres-Martinez Drug Lab Site

Report Date: 05/06/1997

Site Name: TORRES-MARTINEZ DRUG LAB SITE

Completion Date: 05/31/1997

Site Location: 82891 Avenue 62

Estimated Completion Date: 00/00/0000

City: Thermal

County: Riverside

State: CA

CERCLIS ID:

SSID: DV

Project Manager: WALDER, STEVEN
EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	34.50	-34.50	.00
NO SUBTASK USED	P2	.00	23.00	-23.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	100.00	65.00	35.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	4,314.90	2,051.03	2,263.87	4,314.90	31.80	
Other Direct Costs	605.00	161.39	443.61	605.00	2.50	
Travel	1,996.50	311.38	1,685.12	1,996.50	4.83	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	2,500.00	.00	2,500.00	2,500.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		101.17			1.57	
SubHandling Charge		.00			.00	
TOTAL	\$9,416.40	\$2,624.97	\$6,791.43	\$9,416.40	\$40.70	

Month Ending: 04/26/1997

TDD Number: 09-9703-0002

TDD Activity Type: START Site Specific Project

TDD Title: ProtoMetals Plating

Report Date: 05/06/1997

Site Name: PROTOMETALS

Completion Date: 12/31/1997

Site Location: 1565 Old County Road

Estimated Completion Date: 12/31/1997

City: Belmont

County: San Mateo

State: CA

CERCLIS ID:

SSID: EA

Project Manager: MAHONY, KAREN **EPA Project Monitor:** DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	70.00	-70.00	.00
NO SUBTASK USED	P2	.00	14.00	-14.00	.00
NO SUBTASK USED	P3	.00	64.50	-64.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	310.00	154.50	155.50	310.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,063.70	3,485.40	2,578.30	6,063.70	22.56
Other Direct Costs	1,331.00	107.92	1,223.08	1,331.00	.70
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	5,921.10	.00	5,921.10	5,921.10	.00
Analytical	3,000.00	.00	3,000.00	3,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		23.11			.15
SubHandling Charge		.00			.00
TOTAL	\$17,525.80	\$3,616.43	\$13,909.37	\$17,525.80	\$23.41

Month Ending: 04/26/1997

TDD Number: 09-9703-0002

TDD Activity Type: START Site Specific Project

TDD Title: ProtoMetals Plating

Report Date: 05/06/1997

Site Name: PROTOMETALS

Completion Date: 12/31/1997

Site Location: 1565 Old County Road

Estimated Completion Date: 12/31/1997

. City: Belmont

County: San Mateo

State: CA

CERCLIS ID:

SSID: EA

Project Manager: MAHONY, KAREN

EPA Project Monitor: DUNKELMAN, TOM

Estimated Region: 9 Hours **Budgeted Labor Hours Subtask Description:** Labor **Spent** required **Balance Hours** NO SUBTASK USED P1 .00 13.00 -13.00 .00 TOTAL .00 13.00 -13.00 310.00

Dollars per

Total Dollars Spent:

LOE hour delivered:

TOTAL Direct Labor

\$395.42

\$30.42

Month Ending: 04/26/1997

TDD Number: 09-9703-0003

TDD Activity Type: START Site General Project

TDD Title: SPCC/FRP Inspector Training

Report Date: 05/06/1997

Site Name: SPCC/FRP INSPECTOR TRAINING

Completion Date: 05/15/1997

Estimated Completion Date: 05/15/1997

Site Location:

City: Philadelphia

County:

State: PA

CERCLIS ID:

SSID: 00

Project Manager: COHN, HOWARD

EPA Project Monitor: CALANOG, STEVE

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	51.00	-51.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	140.00	59.00	81.00	140.00

 Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	5,908.20	1,921.66	3,986.54	5,908.20	32.57	
 Other Direct Costs	302.50	82.79	219.71	302.50	1.40	
 Travel	3,630.00	.00	3,630.00	3,630.00	.00	
 Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
 Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
 SGA		17.72			.30	
SubHandling Charge		.00			.00	
 TOTAL	\$9,840.70	\$2,022.17	\$7,818.53	\$9,840.70	\$34.27	

Month Ending: 04/26/1997

TDD Number: 09-9703-0003

TDD Activity Type: START Site General Project

TDD Title: SPCC/FRP Inspector Training

Report Date: 05/06/1997

Site Name: SPCC/FRP INSPECTOR TRAINING

Completion Date: 05/15/1997

Site Location:

Estimated Completion Date: 05/15/1997

City: Philadelphia

County:

State: PA

CERCLIS ID:

SSID: 00

Project Manager: COHN, HOWARD

EPA Project Monitor: CALANOG, STEVE

TOTAL

Region: 9

Budgeted

.00

Labor Hours Spent

Estimated Hours required Balance

Subtask Description:

Labor Hours

42.50

-42.50

.00

NO SUBTASK USED

P1

.00

42.50

-42.50

140.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$1,292.74

\$30.42

Month Ending: 04/26/1997

TDD Number: 09-9703-0005

TDD Activity Type: START Site Specific Project

TDD Title: Nevada County Oil Spills

Report Date: 05/06/1997

Site Name: NEVADA COUNTY OIL SPILLS

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: Donner

County: Nevada

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: COHN, HOWARD

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	630.00	7.00	623.00	630.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,429.90	336.93	15,092.97	15,429.90	48.13
	0.400.07	040.00		0.400.07	00.55

Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	15,429.90	336.93	15,092.97	15,429.90	48.13	
Other Direct Costs	2,420.27	213.82	2,206.45	2,420.27	30.55	
Travel	2,420.00	657.34	1,762.66	2,420.00	93.91	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		186.44			26.63	
SubHandling Charge		.00			.00	
TOTAL	\$20,270.17	\$1,394.53	\$18,875.64	\$20,270.17	\$199.22	

Month Ending: 04/26/1997

TDD Number: 09-9703-0005

TDD Activity Type: START Site Specific Project

TDD Title: Nevada County Oil Spills

Report Date: 05/06/1997

Site Name: NEVADA COUNTY OIL SPILLS

Completion Date: 06/20/1997

Site Location:

Estimated Completion Date: 06/20/1997

City: Donner

County: Nevada

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: COHN, HOWARD EPA Project Monitor: LEWIS, WILLIAM

Estimated Region: 9 Hours **Budgeted Labor Hours** required Labor **Subtask Description: Spent Balance Hours** NO SUBTASK USED P1 .00 91.00 -91.00 .00 NO SUBTASK USED SS .00 -.25 .25 .00 **TOTAL** 630.00 .00 91.25 -91.25

Total Dollars

Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$2,731.44

\$30.02

Month Ending: 04/26/1997

TDD Number: 09-9703-0006

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 05/06/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	149.00	-149.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	250.00	171.00	79.00	250.00

	Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
	Direct Labor	11,252.20	6,092.06	5,160.14	11,252.20	35.63
	Other Direct Costs	242.00	479.13	-237.13	242.00	2.80
	Travel	1,815.00	851.17	963.83	1,815.00	4.98
	Equipment	.00	.00	.00	.00	.00
	Subcontracts	.00	.00	.00	.00	.00
	Analytical	.00	.00	.00	.00	.00
	Equipment Usage	1 81.50	.00	181.50	181.50	.00
	SGA		284.69			1.66
	SubHandling Charge		.00			.00
	TOTAL	\$13,490.70	\$7,707.05	\$5,783.65	\$13,490.70	\$45.07

Month Ending: 04/26/1997

TDD Number: 09-9703-0006

TDD Activity Type: START Site Specific Project

TDD Title: San Joaquin County Flood Response

Report Date: 05/06/1997

Site Name: SAN JOAQUIN COUNTY FLOOD RESPONSE

Completion Date: 05/31/1997

Site Location:

Estimated Completion Date: 00/00/0000

City:

County: San Joaquin

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
<u> </u>	TOTAL	.00	1.00	-1.00	250.00

Dollars per

Total Dollars

Spent:

LOE hour delivered:

TOTAL Direct Labor

\$30.40

\$30.40

Month Ending: 04/26/1997

TDD Number: 09-9703-0007

TDD Activity Type: START Site Specific Project

TDD Title: Anaheim House of Horror Chemical Storage

Report Date: 05/06/1997

Site Name: ANAHEIM HOUSE OF HORROR CHEMICAL STOF

Completion Date: 05/15/1997

Site Location: 10651 Brookhurst Street

Estimated Completion Date: 00/00/0000

City: Anaheim

County: Orange

State: CA

CERCLIS ID:

SSID: DY

Project Manager: WISE, ROBERT EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	26.50	-26.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	220.00	47.00	173.00	220.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
 Direct Labor	9,914.60	2,231.63	7,682.97	9,914.60	50.15	
Other Direct Costs	1,210.00	58.46	1,151.54	1,210.00	1.31	
Travel	302.50	.00	302.50	302.50	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	5,000.00	.00	5,000.00	5,000.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		12.52			.28	
SubHandling Charge		.00			.00	
TOTAL	\$16,427.10	\$2,302.61	\$14,124.49	\$16,427.10	\$51.74	

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9703-0008

TDD Activity Type: START Site Specific Project

TDD Title: Lawrence Berkeley Lab - FFR

Report Date: 05/06/1997

Site Name: LAWRENCE BERKELEY LAB - FFR

Completion Date: 07/31/1997

Site Location: 1 Cyclotron Road

Estimated Completion Date: 00/00/0000

City: Berkeley

County: Alameda

State: CA

CERCLIS ID: CA4890008986

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	80.00	4.00	76.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,132.27	183.70	5,948.57	6,132.27	45.93
Other Direct Costs	121.00	28.67	92.33	121.00	7.17
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		6.14			1.54
SubHandling Charge		.00			.00
TOTAL	\$6,253.27	\$218.51	\$6,034.76	\$6,253.27	\$54.63

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9703-0008

TDD Activity Type: START Site Specific Project

TDD Title: Lawrence Berkeley Lab - FFR

Report Date: 05/06/1997

Site Name: LAWRENCE BERKELEY LAB - FFR

Completion Date: 07/31/1997

Site Location: 1 Cyclotron Road

Estimated Completion Date: 00/00/0000

City: Berkeley

County: Alameda

State: CA

CERCLIS ID: CA4890008986

SSID: ZZ

Project Manager: JOHNSON, KAREN

P3

EPA Project Monitor: ARMSTRONG, PHILIP

Subtask Description:

NO SUBTASK USED

Region:

	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
3	.00	10.00	-10.00	.00
TOTAL	.00	10.00	-10.00	80.00

Dollars per

Total Dollars Spent: **LOE** hour delivered:

TOTAL Direct Labor

\$644.17

\$64.42

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9703-0009

TDD Activity Type: START Site Specific Project

TDD Title: Moorparkk Meth Drug Lab

Report Date: 05/06/1997

Site Name: MOORPARK METH DRUG LAB

Completion Date: 07/31/1997

Site Location: 8201 Bixby Road

Estimated Completion Date: 00/00/0000

City: Moorpark

County: Ventura

State: CA

CERCLIS ID:

SSID: DX

Project Manager: HAMRICK, ERIC EPA Project Monitor: SUTER, DANIEL

Estimated Region: **Labor Hours Budgeted** Hours Labor required **Subtask Description: Spent Balance Hours** NO SUBTASK USED P2 .00 126.00 -126.00 00. NO SUBTASK USED Р3 .00 10.00 -10.00 .00 NO SUBTASK USED P4 .00 4.00 -4.00 .00 2.50 NO SUBTASK USED SS .00 -2.50.00 NO SUBTASK USED T2 .00 3.00 -3.00 .00 **TOTAL** .00 145.50 -145.50 .00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	.00	4,972.23	-4,972.23	.00	34.77
Other Direct Costs	.00	242.76	-242.76	.00	1.70
Travel	.00	1,576.56	-1,576.56	.00	11.02
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00.	.00.	.00	.00.	.00.
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00.	.00	.00	.00
SGA		389.31			2.72
SubHandling Charge		.00			.00
TOTAL	\$.00	\$7,180.86	\$-7,180.86	\$.00	\$50.22

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9703-0009

TDD Activity Type: START Site Specific Project

TDD Title: Moorparkk Meth Drug Lab

Report Date: 05/06/1997

Site Name: MOORPARK METH DRUG LAB

Completion Date: 07/31/1997

Site Location: 8201 Bixby Road

Estimated Completion Date: 00/00/0000

City: Moorpark

County: Ventura

State: CA

CERCLIS ID:

SSID: DX

Project Manager: HAMRICK, ERIC EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	39.00	-39.00	.00
NO SUBTASK USED	P2	.00	30.50	-30.50	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
	TOTAL	.00	72.50	-72.50	.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$1,135.16

\$15.66

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9703-0010

TDD Activity Type: START Site Specific Project

TDD Title: Sherwin-Williams

Report Date: 05/06/1997

Site Name: SHERWIN-WILLIAMS

Completion Date: 05/01/1997

Site Location: HortonStreet

Estimated Completion Date: 00/00/0000

. City: Emeryville

County: Alameda

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: MARTIN, PAUL

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	36.00	-36.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	80.00	50.00	30.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,715.60	2,063.31	652.29	2,715.60	41.27
Other Direct Costs	.00	78.39	-78.39	.00	1.57
Travel	9.33	36.50	-27.17	9.33	.73
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		24.59			.49
SubHandling Charge		.00			.00
TOTAL	\$2,724.93	\$2,202.79	\$522.14	\$2,724.93	\$44.06

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9704-0001

TDD Activity Type: START Site General Project

TDD Title: AZ Site Screening

Report Date: 05/06/1997

Fetimated

Site Name: AZ SITE SCREENING

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	255.00	2.00	253.00	255.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	19,441.78	122.75	19,319.03	19,441.78	61.38
Other Direct Costs	2,069.10	69.77	1,999.33	2,069.10	34.89
Travel	1,210.00	.00	1,210.00	1,210.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		14.94			7.47
SubHandling Charge		.00			.00
TOTAL	\$22,720.88	\$207.46	\$22,513.42	\$22,720.88	\$103.73

TDD Monthly Cost Summary (for NON dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9704-0001

TDD Activity Type: START Site General Project

TDD Title: AZ Site Screening

Report Date: 05/06/1997

Site Name: AZ SITE SCREENING

Completion Date: 06/30/1997

Site Location:

Estimated Completion Date: 06/30/1997

City: San Francisco

County: San Francisco

State: CA

CERCLIS ID:

SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	20.50	-20.50	.00
NO SUBTASK USED	Р3	.00	61.00	-61.00	.00
	TOTAL	.00	81.50	-81.50	255.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$4,970.23

\$60.98

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9704-0003

TDD Activity Type: START Site Specific Project

TDD Title: Dick's Auto Salvage

Report Date: 05/06/1997

F-4!---4---1

Site Name: DICK'S AUTO SALVAGE

Completion Date: 07/30/1997

Site Location:

Estimated Completion Date: 00/00/0000

City: Fontana

County: San Bernardino

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	80.00	2.00	78.00	80.00

– Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,589.24	122.75	3,466.49	3,589.24	61.38
Other Direct Costs	242.00	2.47	239.53	242.00	1.24
- Travel	484.00	.00	484.00	484.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.53			.27
SubHandling Charge		.00			.00
TOTAL	\$4,315.24	\$125.75	\$4,189.49	\$4,315.24	\$62.88

TDD Monthly Cost Summary (for dedicated labor)

Month Ending: 04/26/1997

TDD Number: 09-9704-0006

TDD Activity Type: START Site Specific Project

TDD Title: Universal Reclamation Site

Report Date: 05/06/1997

Site Name: UNIVERSAL RECLAMATION SITE

Completion Date: 06/30/1997

Site Location: 5900 W. Southern Avenue

Estimated Completion Date: 00/00/0000

City: Phoenix

County: Maricopa

State: CA

CERCLIS ID:

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	bor Spent Balance		Estimated Hours required
NO SUBTASK USED	P2	.00.	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	15.00	-15.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	300.00	29.00	271.00	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,613.60	867.52	16,746.08	17,613.60	29.91
Other Direct Costs	3,630.00	41.38	3,588.62	3,630.00	1.43
Travel	6,655.00	.00	6,655.00	6,655.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00.	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		8.85			.31
SubHandling Charge		.00			.00
TOTAL	\$27,898.60	\$917.75	\$26,980.85	\$27,898.60	\$31.65

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

TABLE T- 1

SUMMARY OF LOE HOURS



BY

CLASSIFICATION and ACTIVITY

MONTH ENDING:

4/26/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

CLASSIFICATION CEPP	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL LOE S	PERCENT OI ACTIVITY HOURS SITE-SPECIFI
	Chemical Safety Audits	87.00	1.26%	48.97%	348.00	0.52%	7.09%
_	Chemical Emergency Preparedness & Pro	19.50	0.06%	48.97%	828.25	1.23%	7.09%
-	Contingency Planning	98.50	0.00%	48.97%	1,071.00	1.59%	7.09%
	Training	182.00	0.00%	48.97%	425.50	0.63%	7.09%
SUBTOTAL CEPP		387.00	5.62%	0.00%	2,672.75	3.97%	0.00%
FEMA							
	Federal Disaster Assistance	73.00	0.70%	100.00%	1,075.00	1.60%	6.79%
SUBTOTAL FEMA		73.00	1.06%	0.00%	1,075.00	1.60%	0.00%
Oil Program							
٠	Chemical Emergency Preparedness & Pre	129.00	1.87%	33.25%	302.00	0.45%	11.50%
	Contingency Planning	51.00	0.74%	33.25%	147.50	0.22%	11.50%
	Removal Action/Investigation/Monitoring	.00	0.00%	33.25%	109.50	0.16%	11.50%
	Oil Spill Response	.00	0.00%	33.25%	39.50	0.06%	11.50%
	Emergency Response	140.00	1.10%	33.25%	517.75	0.77%	11.50%
	Training	101.00	1.47%	33.25%	101.50	0.15%	11.50%
SUBTOTAL Oil Progr	ram	421.00	6.11%	0.00%	1,217.75	1.81%	0.00%

TABLE T-1 **SUMMARY OF LOE HOURS** BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

4/26/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

CLASSIFICATION Removal	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE	PERCENT O ACTIVIT HOUR: SITE-SPECIFI
	Annual Plan	1.00	0.01%	90.14%	35.00	0.05%	7.35%
	Data/Info Management Plan	26.00	0.03%	90.14%	204.00	0.30%	7.35%
	Removal Action/Investigation/Monitoring	129.00	0.00%	90.14%	10,259.75	5 15.23%	7.35%
	Regional Response Center Support	402.28	3.49%	90.14%	5,375.99	7.98%	7.35%
	Removal Support (PRP/State)	309.00	0.00%	90.14%	6,138.00	9.11%	7.35%
	Emergency Response	297.50	1.55%	90.14%	3,603.50	5.35%	7.35%
	Preliminary Assessments	23.00	0.00%	90.14%	4,046.25	6.01%	7.35%
	Removal Assessment	2,028.00	0.00%	90.14%	7,399.25	5 10.99%	7.35%
	Expanded Site Inspection/Remedial Inves	.00	0.00%	90.14%	647.50	0.96%	7.35%
	Analytical Services	.00	0.00%	90.14%	11.00	0.02%	7.35%
	Site Discovery Programs	.00.	0.00%	90.14%	56.50	0.08%	7.35%
	General Technical Support	24.00	0.00%	90.14%	1,231.00	1.83%	7.35%
	Multi-Media Surveys & Inspections	.00.	0.00%	90.14%	34.00	0.05%	7.35%
	Training	31.00	0.00%	90.14%	1,093.00	1.62%	7.35%
SUBTOTAL Removal		3,270.78	47.47%	0.00%	40,134.74	59.59%	0.00%
Site Assessment							
	Annual Plan	1.00	0.01%	94.07%	35.00	0.05%	23.82%

'IABLE T-

SUMMARY OF LOE HOURS BY

Ecology and Environment

CLASSIFICATION and ACTIVITY

MONTH ENDING:

4/26/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

T #: 68-W6-0010

CLASSIFICATION Site Assessment	ACTIVITY TYPE	LOE HOURS	PERCENT O TOTAL LOE HOURS	PERCENT OF F ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL LOE	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
	General Project Management	.00	0.00%	94.07%	.00	0.00%	23.82%
	Data/Info Management Plan	.00	0.00%	94.07%	.00	0.00%	23.82%
	Preliminary Assessments	1,337.25	1.21%	94.07%	4,517.50	6.71%	23.82%
	Analytical Services	.00	0.00%	94.07%	.00	0.00%	23.82%
	Multi-Media Surveys & Inspections	.00	0.00%	94.07%	.00	0.00%	23.82%
	Training	2.00	0.00%	94.07%	151.50	0.22%	23.82%
	Public Participation Support	117.25	0.00%	94.07%	1,052.50	1.56%	23.82%
	Risk Assessments (Human/Ecological)	.00	0.00%	94.07%	.00	0.00%	23.82%
SUBTOTAL Site	Assessment	1,457.50	21.15%	0.00%	5,756.50	8.55%	0.00%
Program Support							
	General Project Management	840.50	9.33%	0.00%	10,618.75	1 5.77%	0.00%
	Equipment Management Plan	300.75	4.37%	0.00%	3,468.75	5.15%	0.00%
	Health & Safety Plan Activities	68.25	0.99%	0.00%	1,248.50	1.85%	0.00%
	Mobilization Plan Implementation	.00.	0.00%	0.00%	198.00	0.29%	0.00%

TABLE T - 1 SUMMARY OF LOE HOURS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

4/26/1997

Region: 9

YEAR ENDING:

12/17/1997

CONTRACT #:

CLASSIFICATION Program Support	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL LOE	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
	Quality Management Plan Activities	71.00	1.03%	0.00%	965.50	1.43%	0.00%
SUBTOTAL Pr	ogram Support	1,280.50	18.59%	0.00%	16,499.50	24.50%	0.00%
	TOTAL	6,889.78	100.00%		67,356.24	100.00%	

TABLE T - 2 SUMMARY OF COSTS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

4/26/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

	CURRENT P	EDIOD			CONT	RACT Y	
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS OF	ERCENT TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
CEPP	ACHVITTIFE	(50227110)		0112 01 201110	(00000)		
OLI I	Chemical Safety Audits	8,081.39	2.28%	57.43%	28,953.66	0.81%	9.53%
	Chemical Emergency Preparedness & I	2,209.62	0.62%	57.43%	45,417.48	1.26%	9.53%
	Contingency Planning	5,775.25	1.63%	57.43%	54,039.45	1.50%	9.53%
	Training	8,500.00	2.40%	57.43%	19,623.26	0.55%	9.53%
SUBTOTAL CEPP		24,566.26	6.94%	0.00%	148,033.85	4.12%	0.00%
FEMA							
	Federal Disaster Assistance	4,705.91	1.33%	100.00%	50,347.06	1.40%	9.35%
SUBTOTAL FEMA		4,705.91	1.33%	0.00%	50,347.06	1.40%	0.00%
Oil Program							
	Chemical Emergency Preparedness &	8,272.37	2.34%	33.82%	21,945.77	0.61%	12.26%
	Contingency Planning	2,514.05	0.71%	33.82%	7,139.73	0.20%	12.26%
	Removal Action/Investigation/Monitorin-	.00	0.00%	33.82%	4,961.96	0.14%	12.26%
	Oil Spill Response	.00.	0.00%	33.82%	1,662.26	0.05%	12.26%
	Emergency Response	7,199.38	2.03%	33.82%	19,702.78	0.55%	12.26%
	Training	3,299.70	0.93%	33.82%	3,314.91	0.09%	12.26%
SUBTOTAL Oil Program		21,285.50	6.01%	0.00%	58,727.41	1.63%	0.00%

^{**} Confidential Business Information - Not for Release **

TABLE T - 2 SUMMARY OF COSTS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

4/26/1997 12/17/1997

YEAR ENDING:

CONTRACT #: 68-W

	CURRENT I	PERIOD			CONTI	RACT Y	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS O (DOLLARS)	F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Removal							
	Annual Plan	75.15	0.02%	85.75%	2,042.61	0.06%	4.78%
	Data/Info Management Plan	1,066.87	0.30%	85.75%	11,585.32	0.32%	4.78%
	Removal Action/Investigation/Monitorin	5,803.91	1.64%	85.75%	504,881.26	14.04%	4.78%
	Regional Response Center Support	16,098.07	4.55%	85.75%	193,935.87	5.39%	4.78%
	Removal Support (PRP/State)	13,764.68	3.89%	85.75%	259,968.25	7.23%	4.78%
	Emergency Response	13,077.56	3.69%	85.75%	143,905.10	4.00%	4.78%
	Preliminary Assessments	1,000.93	0.28%	85.75%	210,396.88	5.85%	4.78%
	Removal Assessment	47,202.81	13.33%	85.75%	261,095.72	7.26%	4.78%
	Expanded Site Inspection/Remedial Inv	.00	0.00%	85.75%	31,046.57	0.86%	4.78%
	Analytical Services	.00	0.00%	85.75%	45,235.44	1.26%	4.78%
	Site Discovery Programs	8.27	0.00%	85.75%	1,785.81	0.05%	4.78%
	General Technical Support	1,067.78	0.30%	85.75%	89,362.70	2.49%	4.78%
	Multi-Media Surveys & Inspections	.00	0.00%	85.75%	1,590.59	0.04%	4.78%
	Training	1,748.87	0.49%	85.75%	54,737.56	1.52%	4.78%
SUBTOTAL Removal		100,914.90	28.50%	0.00%	1,811,569.68	50.38%	0.00%

SUMMARY OF COSTS BY

Ecology and Environment

CLASSIFICATION and ACTIVITY

MONTH ENDING:

4/26/1997

YEAR ENDING:

12/17/1997

CONTRACT #:

	CURRENT F	PERIOD			CONTRACT YEAR			
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS O (DOLLARS)	F TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	
Site Assessment								
	Annual Plan	75.15	0.02%	94.85%	2,042.61	0.06%	25.72%	
	General Project Management	.00	0.00%	94.85%	.00	0.00%	25.72%	
	Data/Info Management Plan	.00	0.00%	94.85%	.00	0.00%	25.72%	
	Preliminary Assessments	94,296.75	26.63%	94.85%	297,234.35	8.27%	25.72%	
	Analytical Services	3,512.98	0.99%	94.85%	3,512.98	0.10%	25.72%	
	Multi-Media Surveys & Inspections	.00.	0.00%	94.85%	.00	0.00%	25.72%	
	Training	309.14	0.09%	94.85%	12,456.56	0.35%	25.72%	
	Public Participation Support	9,773.16	2.76%	94.85%	82,889.50	2.31%	25.72%	
•	Risk Assessments (Human/Ecological)	.00.	0.00%	94.85%	.00	0.00%	25.72%	
SUBTOTAL Site A	Assessment	107,967.18	30.49%	0.00%	398,136.00	11.07%	0.00%	

TABLE T - 2 SUMMARY OF COSTS BY



CLASSIFICATION and ACTIVITY

MONTH ENDING:

YEAR ENDING: 12/17/1997

4/26/1997

CONTRACT #: 68-W6-0010

	CURRENT	PERIOD			CONTRACT YEAR			
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL PI COSTS OI (DOLLARS)	TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	
Program Support								
	General Project Management	70,576.33	19.93%	0.00%	833,010.02	23.17%	0.00%	
	Equipment Management Plan	16,988.83	4.80%	0.00%	195,015.51	5.42%	0.00%	
	Health & Safety Plan Activities	4,318.74	1.22%	0.00%	54,764.95	1.52%	0.00%	
	Mobilization Plan Implementation	.00.	0.00%	0.00%	7,971.10	0.22%	0.00%	
	Quality Management Plan Activities	2,753.88	0.78%	0.00%	38,373.58	1.07%	0.00%	
SUBTOTAL Prog	ram Support	94,637.78	26.73%	0.00%	1,129,135.16	31.40%	0.00%	
	TOTAL	354,077.53	100.00%		3,595,949.16	0.00%	,	

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TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE BUDGETE		TDD COMPLETION DATE
09-9601-0001	EPA Region 9 Spill Phone	10,413.56	117,145.92	39.1%	3,143.50	5,400.00	58.2%	09/30/1997
09-9601-0002	On-Call Response Call Out	5,684.51	76,789.95	42.0%	2,232.49	3,308.00	67.5%	09/30/1997
09-9601-0003	Emergency Air Monitoring Directory	357.15	23,124.28	92.5%	426.50	470.00	90.7%	04/30/1997
09-9601-0004	Evacuation Guidance Document	252.81	3,104.39	36.3%	33.00	76.00	43.4%	06/30/1997
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,165.15	50.9%	18.00	40.00	45.0%	03/31/1996
09-9601-0006	Frontier Fertilizer	2,252.43	37,279.15	54.7%	830.00	1,200.00	69.2%	04/30/1997
09-9601-0007	Navajo Toxaphane	.00	10,781.45	60.7%	222.50	317.00	70.2%	09/30/1996
09-9601-0008	Dodson Brothers Oil Company	.00	5,793.72	71.9%	147.00	150.00	98.0%	05/31/1996
09-9601-0009	Central Eureke Mine Funded Removal	2,891.86	19,530.55	35.3%	489.00	500.00	97.8%	04/30/1997
09-9601-0010	Del Norte Pesticides	128.37	22,076.46	55.7%	391.00	600.00	65.2%	06/30/1997
09-9601-0011	Casmalia Resources	525.14	296,741.67	58.0%	5,781.75	9,035.00	64.0%	09/30/1997
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	1,859.45	32,344.73	66.0%	575.50	700.00	82.2%	09/30/1997
09-9601-0013	Sanders Aviation	687.09	106,097.60	69.2%	1,971.50	2,420.00	81.5%	03/31/1997
09-9601-0014	Yavapai/Stone Container site	222.23	22,851.09	47.7%	417.00	700.00	59.6%	12/31/1997
09-9601-0015	Omega Chemical	476.53	16,826.62	35.8%	455.50	820.00	55.5%	08/31/1997
09-9601-0016	Verdese Carter Park	.00	2,327.82	38.8%	62.50	80.00	78.1%	04/30/1996
09-9601-0017	American Chrome Engineering Inc.	.00	4,791.77	51.3%	150.00	150.00	100.0%	06/30/1996
09-9601-0018	Superchrome Plating Site	.00	2,317.20	61.6%	57.00	60.00	95.0%	03/31/1996
09-9601-0019	Superchrome Funded Removal	.00	21,604.92	63.5%	547.00	604.00	90.6%	06/30/1996

TABLE T-3

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT		PERCENT C	TDD COMPLETION DATE
09-9601-0020	Hawaii Technical Assistance	.00	1,590.59	46.8%	34.00	35.00	97.1%	04/30/1996
09-9601-0021	Gabbs Abandoned Drums	.00	6,026.13	67.0%	189.75	300.00	63.3%	04/15/1996
09-9602-0001	START Mobilization	.00	7,971.10	76.3%	198.00	200.00	99.0%	04/01/1996
09-9602-0002	Gibson - Bakersfield	125.75	3,277.27	19.7%	84.00	340.00	24.7%	05/31/1997
09-9602-0003	Santa Fe Derailmen - El Cajon	.00	53,998.35	73.0%	1,321.50	1,322.00	100.0%	06/30/1996
09-9602-0004	On-Going START Program Support	59,681.46	737,808.89	73.8%	9,161.75	10,310.00	88.9%	06/30/1997
09-9602-0005	Gabbs Abandoned Drums - BLM	.00	6,565.84	16.4%	199.00	650.00	30.6%	04/30/1996
09-9602-0006	Electrite Assessment	.00	3,050.79	77.9%	79.00	90.00	87.8%	04/30/1996
09-9602-0007	Duck Valley Indian Reservation	.00	19,275.37	55.1%	424.25	500.00	84.9%	05/31/1996
09-9603-0001	Grey Eagle Mine Site	.00	22,081.87	72.5%	406.25	450.00	90.3%	09/30/1996
09-9603-0002	Oahu Exercise - Report	.00	684.35	41.5%	18.00	18.00	100.0%	04/26/1996
09-9603-0003	Puna Geothermal Venture Response	.00	2,737.16	22.6%	64.75	135.00	48.0%	07/31/1996
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	.00	2,537.33	50.7%	60.00	80.00	75.0%	07/31/1996
09-9603-0005	Wilmington Site(s) Review	.00	1,993.03	58.9%	45.50	64.00	71.1%	04/30/1996
09-9603-0006	California Regulation Applicability Research	.00	368.62	3.1%	11.50	200.00	5.8%	08/30/1996
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,662.26	75.6%	39.50	40.00	98.8%	05/15/1996
09-9604-0002	Montgomery Pass	.00	6,017.71	57.9%	150.00	180.00	83.3%	06/01/1996
09-9604-0003	Celtor Chemical	.00	9,261.99	46.3%	216.50	270.00	80.2%	09/30/1996
09-9604-0004	Asylum Slough - Emerg. Resp.	.00	8,694.65	48.3%	256.50	300.00	85.5%	06/01/1996

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TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT C	TDD COMPLETION DATE
09-9604-0005	START QA Management	2,753.88	38,373.58	35.4%	965.50	1,890.00	51.1%	09/30/1997
09-9604-0006	START Equipment Management	16,988.83	195,015.51	77.6%	3,468.75	4,109.00	84.4%	06/30/1997
09-9604-0007	START Health & Safety Coordination	4,318.74	54,764.95	45.0%	1,248.50	2,034.00	61.4%	05/31/1997
09-9604-0008	START Computer Support	10,894.87	95,201.13	64.5%	1,457.00	2,060.00	70.7%	06/30/1997
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	.00	2,842.81	41.2%	81.00	100.00	81.0%	11/30/1996
09-9604-0011	Sulfur Creek Geothermal	.00	1,078.23	25.4%	26.00	72.00	36.1%	06/30/1996
09-9604-0012	American Samoa Technical Assistance	.00	84,087.21	77.9%	1,033.50	1,150.00	89.9%	02/28/1997
09-9605-0001	R.C. Baxter	.00	8,095.73	39.0%	173.00	350.00	49.4%	08/30/1996
09-9605-0002	NGWA - Outdoor Workshop	.00	10,591.42	53.0%	171.00	250.00	68.4%	06/30/1996
09-9605-0003	PCHW Training Courses	.00	5,423.19	76.1%	119.50	120.00	99.6%	07/31/1996
09-9605-0004	McCormick and Baxter	.00	65,360.53	72.7%	826.00	1,000.00	82.6%	11/30/1996
09-9605-0005	Continuing Challenge Workshop	.00	11,341.26	42.4%	273.50	420.00	65.1%	10/29/1996
09-9605-0006	Feather River Contingency Plan	5,775.25	48,896.12	49.0%	960.00	1,630.00	58.9%	06/30/1997
09-9605-0007	Dodson Brothers Oil Company	.00	4,140.58	35.7%	105.50	200.00	52.8%	09/30/1996
09-9605-0008	T.A.L.E.S. Database	938.50	3,193.14	10.6%	82.00	400.00	20.5%	05/31/1997
09-9605-0009	Unocal Rodeo Refinery Fire	.00	1,724.07	78.4%	40.00	40.00	100.0%	06/21/1996
09-9605-0010	Panoche Tire Dump Fire	.00	40,125.98	69.8%	749.50	750.00	99.9%	12/31/1996
09-9605-0011	Treasure Island	.00	2,990.94	49.5%	83.00	150.00	55.3%	08/30/1996
09-9606-0001	McFarland - Community Relations	1,864.41	64,269.92	85.9%	798.75	800.00	99.8%	04/30/1997

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT (TDD COMPLETION DATE
09-9606-0002	India Basin	188.09	1,095.23	21.0%	9.00	80.00	11.3%	09/30/1997
09-9606-0003	Hard Chrome Product	.00	3,164.56	40.4%	85.00	130.00	65.4%	08/31/1996
09-9606-0004	Soboba Indian Reservation	.00	3,903.86	78.9%	75.00	80.00	93.8%	07/30/1996
09-9606-0005	Verdese Carter Park	.00	25,959.63	75.6%	509.00	530.00	96.0%	11/30/1996
09-9606-0006	West Coast Metal Fire	.00	3,269.80	68.1%	99.50	100.00	99.5%	08/31/1996
09-9606-0007	Duck Valley Indian Reservation	.00	4,713.29	32.9%	111.00	200.00	55.5%	09/30/1996
09-9606-0008	Ralph Gray Trucking	.00	406.24	97.4%	7.50	8.00	93.8%	07/31/1996
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	.00	2,986.62	59.0%	69.00	70.00	98.6%	08/30/1996
09-9607-0001	Region IX Cost Summary Information	128.37	5,616.10	22.5%	50.00	300.00	16.7%	06/30/1997
09-9607-0002	R.C. Baxter	.00	3,602.78	65.5%	74.50	105.00	71.0%	09/30/1996
09-9607-0003	Tri City Oìl	.00	4,961.96	56.4%	109.50	170.00	64.4%	09/30/1996
09-9607-0004	New Technology/Equipment Evaluation	.00	2,776.08	13.3%	72.00	255.00	28.2%	12/31/1996
09-9607-0005	BIA ER Overview	.00	5,024.26	89.7%	73.00	80.00	91.3%	09/30/1996
09-9607-0006	Oregon Formaldehyde Spill	.00	2,188.42	61.4%	50.00	60.00	83.3%	08/20/1996
09-9607-0007	Hazmat Exercise Preparation for FY '96	.00	5,143.33	39.3%	111.00	185.00	60.0%	09/30/1996
09-9608-0001	Lorentz Barrel and Drum Site	.00	1,207.71	22.0%	26.00	100.00	26.0%	09/30/1996
09-9608-0003	Wrights Terminal Corp.	.00	2,423.31	12.8%	63.50	240.00	26.5%	09/30/1996
09-9608-0004	McCormick and Baxter Removal	6.11	40,179.73	61.2%	664.00	970.00	68.5%	09/30/1997
09-9609-0002	Mad River Pesticdes	.00	5,999.61	46.1%	115.00	225.00	51.1%	10/31/1996

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE		TDD COMPLETION DATE
09-9609-0003	Brisbane Fire Department - Radiation Training	.00	1,546.15	51.7%	49.00	60.00	81.7%	11/30/1996
09-9609-0004	San Carlos Pesticide	45.18	17,096.20	71.2%	296.50	300.00	98.8%	12/31/1996
09-9609-0006	Tidelands Oil Production Company	.00	397.31	61.1%	10.00	10.00	100.0%	10/31/1996
09-9609-0007	Paakea Road Pesticide Fire Site	.00	16,891.95	59.7%	216.00	220.00	98.2%	12/31/1996
09-9609-0008	Richmond Terminal/United Heckathorne Co.	68.36	42,894.13	36.9%	1,343.50	1,730.00	77.7%	06/30/1997
09-9609-0009	Ralph Gray House Assessment/Westminster Seep	.00	640.89	21.4%	16.00	48.00	33.3%	09/15/1996
09-9609-0010	Enviropure/PRC	2,601.06	46,019.11	56.7%	811.75	1,310.00	62.0%	06/30/1997
09-9609-0011	Fresno Cylinders	.00	3,035.24	42.2%	78.00	100.00	78.0%	10/30/1996
09-9610-0001	DC Metals	7,295.91	34,905.21	26.6%	843.50	2,400.00	35.1%	04/30/1997
09-9610-0002	The Cruz Ranch/Inspection Plating	.00	15,576.72	47.5%	343.00	410.00	83.7%	01/30/1997
09-9610-0003	CAMEO Training Program	8,500.00	17,185.29	66.3%	363.50	496.00	73.3%	09/30/1997
09-9610-0004	North American Resources	.00	2,228.37	61.9%	44.00	50.00	88.0%	11/15/1996
09-9610-0005	McFarland - Program Management	3,216.60	12,805.30	7.4%	218.00	650.00	33.5%	12/31/1997
09-9610-0006	McFarland - Drinking Water	6,142.25	36,865.84	7.5%	454.00	1,355.00	33.5%	12/20/1997
09-9610-0007	McFarland - Surface Water Sampling	13.90	534.85	1.6%	14.50	430.00	3.4%	06/30/1997
09-9610-0008	McFarland - Risk Assessment Support	-54.88	20,130.42	76.9%	331.00	350.00	94.6%	07/30/1997
09-9610-0009	McFarland - Analytical Support	7,238.58	48,119.63	42.0%	724.75	1,500.00	48.3%	09/30/1997
09-9610-0010	McFarland - Data Management Support	3,310.98	6,930.75	8.6%	115.00	1,000.00	11.5%	09/30/1997
09-9610-0011	PEMACO	12,518.36	60,369.67	40.7%	952.00	1,355.00	70.3%	06/30/1997

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT C	TDD COMPLETION DATE
09-9610-0012	McFarland - Soil	7.70	120.78	0.1%	3.00	1,210.00	0.2%	12/31/1997
09-9610-0013	McFarland - Air	97.94	539.53	0.5%	10.00	1,450.00	0.7%	12/31/1997
09-9610-0014	Fresno Drum Site	9,346.97	48,847.53	52.5%	1,174.75	1,700.00	69.1%	08/15/1997
09-9610-0015	Sulphur Bank Mercury Mine	455.55	2,523.10	9.3%	59.50	450.00	13.2%	03/31/1997
09-9610-0016	Cardenas Bros.	.00	8,582.59	66.6%	218.50	220.00	99.3%	01/31/1997
09-9610-0018	Enviropure West, Inc./PRC	5,359.00	46,372.11	50.7%	1,151.00	1,760.00	65.4%	09/30/1997
09-9610-0019	Hawaii Exercises FY '97	8,272.37	21,945.77	56.3%	302.00	500.00	60.4%	11/30/1997
09-9610-0020	Native American Tribes Hazmat Exercise	38.48	7,398.12	80.1%	150.00	150.00	100.0%	12/31/1996
09-9610-0021	Oceanic ACP Worst-Case Scenarios	2,514.05	7,139.73	72.9%	147.50	175.00	84.3%	09/30/1997
09-9611-0001	Texaco	.00	521.04	52.1%	14.50	20.00	72.5%	11/15/1996
09-9611-0002	Bakersfield Chrome & Bumper	.00	8,441.46	79.3%	145.00	150.00	96.7%	02/28/1997
09-9611-0003	West Coast Plating/Metal	4.15	4,991.46	66.0%	98.50	100.00	98.5%	01/31/1997
09-9611-0004	Fresno Drum Site	2,871.80	30,379.50	63.1%	755.50	930.00	81.2%	04/30/1997
09-9611-0005	Brown and Bryant	.00	613.41	76.7%	18.00	20.00	90.0%	11/15/1996
09-9611-0006	Site Screening Training - DTSC	.00	3,249.26	103.2%	33.00	30.00	110.0%	12/03/1996
09-9611-0007	The Cruz Ranch Site	691.87	6,226.01	47.9%	152.00	210.00	72.4%	03/31/1997
09-9611-0008	USC Pesticide Training Lecture	86.84	1,422.41	40.9%	22.50	60.00	37.5%	02/28/1997
09-9611-0009	Pesticide Training - UC Richmond '97	29.89	3,460.07	51.4%	73.50	100.00	73.5%	02/28/1997
09-9611-0010	Pesticide Training - UC Phoenix '97	677.12	6,901.90	68.0%	109.00	120.00	90.8%	04/30/1997
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TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT		PERCENT (EXPENDED	TDD COMPLETION DATE
09-9611-0011	CERCLIS Coordination	8.27	1,785.81	44.6%	56.50	100.00	56.5%	02/15/1997
09-9611-0012	New Idria Mercury Mine	7,892.89	12,796.45	43.8%	254.50	450.00	56.6%	07/31/1997
09-9611-0013	Iron Mountain Mine	.00	3,796.06	47.5%	60.50	200.00	30.3%	01/31/1997
09-9611-0014	Santa Monica MTBE	12,164.86	36,497.79	22.9%	2,288.00	2,740.00	83.5%	08/30/1997
09-9611-0015	Chemical Safety Audit Training @ EPA Lab	.00	2,437.97	48.2%	62.00	90.00	68.9%	06/30/1997
09-9611-0016	DC Metals	88.38	14,098.23	28.8%	342.50	700.00	48.9%	12/31/1997
09-9612-0001	Truckee River Hazmat Plan	3,610.69	9,203.98	26.3%	256.50	500.00	51.3%	06/01/1997
09-9612-0002	Quality Printed Circuits - Community Relation	7,908.75	18,619.58	18.5%	253.75	1,030.00	24.6%	12/31/1997
09-9612-0003	Sequoia Mine Site	12.42	1,534.35	61.4%	38.00	40.00	95.0%	01/31/1997
09-9612-0004	West Coast Plating - PRP Oversight	1,578.49	8,828.87	38.0%	246.00	444.00	55.4%	05/31/1997
09-9612-0005	Hassayampa - Lynx Creek FFR	78.68	1,279.44	19.0%	23.00	80.00	28.8%	06/01/1997
09-9612-0006	Bell Organizational Maintenance Shop (OMS) #6	3.32	1,652.76	24.5%	27.00	80.00	33.8%	05/30/1997
09-9612-0007	START Annual Workplan 1997	150.29	4,085.21	55.8%	70.00	120.00	58.3%	04/15/1997
09-9612-0008	Barry M. Goldwater Air Force Range FFR	2,479.13	3,009.53	44.7%	49.00	80.00	61.3%	05/31/1997
09-9612-0009	Rand Miining Company FFR	2.62	380.66	5.7%	8.00	80.00	10.0%	06/01/1997
09-9612-0010	Molycorp, Inc.	2,857.75	24,469.78	60.0%	425.00	450.00	94.4%	04/30/1997
09-9612-0011	Quality Printed Circuits - Technical	36,225.28	64,580.18	14.3%	867.75	2,640.00	32.9%	12/31/1997
09-9612-0012	Site Screening Training - HI DOH	309.14	9,207.30	72.7%	118.50	120.00	98.8%	03/30/1997
09-9701-0001	Yuba County Flood Response	244.51	7,999.47	56.8%	184.50	250.00	73.8%	04/15/1997

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT C	TDD COMPLETION DATE
09-9701-0002	Sierra Madre Mad Scientist	1.96	1,369.01	62.7%	40.00	40.00	100.0%	05/31/1997
09-9701-0003	Sutter County Flood Response	1,058.39	15,472.05	89.0%	287.50	290.00	99.1%	03/31/1997
09-9701-0004	Tri-Counties/Diablo Training	.00	1,015.55	86.1%	18.00	19.00	94.7%	02/28/1997
09-9701-0005	Mariposa County Flood Response	37.08	4,074.09	27.2%	93.50	250.00	37.4%	02/28/1997
09-9701-0006	San Joaquin County Flood Response	57.66	7,511.18	50.2%	178.00	250.00	71.2%	02/28/1997
09-9701-0007	Stanislaus County Flood Response	10.48	7,552.82	50.4%	159.50	250.00	63.8%	02/28/1997
09-9701-0008	Sierra Madre Mad Scientist	1,807.53	24,608.90	52.4%	527.50	860.00	61.3%	05/31/1997
09-9701-0009	Palos Verdes Shelf	12,596.01	22,362.80	73.0%	324.50	438.00	74.1%	06/20/1997
09-9701-0010	Bakersfield Chrome & Bumper - PRP Oversight	47.22	206.22	2.7%	7.00	150.00	4.7%	05/31/1997
09-9701-0011	Sulfur Creek Geothermal	5,325.44	14,421.46	55.0%	285.50	365.00	78.2%	05/31/1997
09-9702-0001	Lab-Pack Research New Technology	1,067.78	2,098.23	10.9%	49.00	320.00	15.3%	07/15/1997
09-9702-0002	Tosco Refinery - Chemical Safety Audit	8,081.39	27,788.51	58.4%	330.00	580.00	56.9%	07/31/1997
09-9702-0003	Continuing Challenge HAZMAT Workshop	955.02	1,372.48	6.9%	32.00	332.00	9.6%	09/30/1997
09-9702-0004	Marland Marine Oil	454.17	3,493.23	30.0%	80.25	250.00	32.1%	03/31/1997
09-9702-0005	Alameda Exercise Design Course	1,561.18	8,369.18	61.4%	136.00	200.00	68.0%	06/30/1997
09-9702-0006	Coalinga Oily Creek	679.77	2,879.60	37.4%	83.00	150.00	55.3%	04/15/1997
09-9702-0007	Sparks Solvent/Fuel Site/Evaluation	4,007.64	5,219.51	14.6%	108.00	370.00	29.2%	07/31/1997
09-9702-0008	Mi-Wuk Rancheria Drug Lab Site	1,445.29	3,865.10	38.7%	96.75	100.00	96.8%	04/30/1997
09-9702-0009	Torres-Martinez Drug Lab Site	776.23	2,624.97	26.2%	64.50	100.00	64.5%	05/31/1997

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TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT		PERCENT C	TDD COMPLETION DATE
09-9703-0002	ProtoMetals Plating	4,011.85	4,011.85	20.7%	167.50	310.00	54.0%	12/31/1997
09-9703-0003	SPCC/FRP Inspector Training	3,299.70	3,314.91	31.1%	101.50	140.00	72.5%	05/15/1997
09-9703-0005	Nevada County Oil Spills	2,454.75	4,125.97	18.1%	98.00	630.00	15.6%	06/20/1997
09-9703-0006	San Joaquin County Flood Response	3,297.79	7,737.45	51.7%	172.00	250.00	68.8%	05/31/1997
09-9703-0007	Anaheim House of Horror Chemical Storage	720.44	2,302.61	13.0%	44.50	220.00	20.2%	05/15/1997
09-9703-0008	Lawrence Berkeley Lab - FFR	862.68	862.68	12.8%	14.00	80.00	17.5%	07/31/1997
09-9703-0009	Moorparkk Meth Drug Lab	4,655.20	8,316.02	19.4%	215.50	400.00	53.9%	07/31/1997
09-9703-0010	Sherwin-Williams	2,202.79	2,202.79	68.8%	50.00	80.00	62.5%	05/01/1997
09-9704-0001	AZ Site Screening	5,177.69	5,177.69	21.4%	83.50	255.00	32.7%	06/30/1997
09-9704-0003	Dick's Auto Salvage	125.75	125.75	2.6%	2.00	80.00	2.5%	07/30/1997
09-9704-0006	Universal Reclamation Site	917.75	917.75	3.1%	29.00	300.00	9.7%	06/30/1997
	TOTALS	\$354,077.52	\$3,595,949.15		67,316.74	104,909.00		

FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
OAHU EXERCISE - REPORT	Formal Report					
		09-9603-0002	GUEVARRA, JAY	03/19/1996	04/26/1996	
SOUTHERN PACIFIC RR CHEM SAFETY AUDIT	Formal Report					
		09-9601-0005	CASTRO-WEHR, FRANK	12/28/1995	03/31/1996	
AZ BARRY M. GOLDWATER AIR FORCE RANGE FF	Final Report			₹ ₹		
Phoenix	AZ5572124514	09-9612-0008	JOHNSON, KAREN	12/19/1996	05/31/1997	05/31/1997
AZ HASSAYAMPA - LYNX CREEK FFR	Final Report					-
Yavapai	AZ5120090068	09-9612-0005	JOHNSON, KAREN	12/19/1996	06/01/1997	06/01/1997
AZ NAVAJO TOXAPHENE	Letter Report		•			
WINDOW ROCK	NN0000146621	09-9601-0007	WALDER, STEVEN	12/28/1995	09/30/1996	09/30/1996
AZ NORTH AMERICAN RESOURCES	Final Report			· · · · · · · · · · · · · · · · · · ·		
Chandler		09-9610-0004	DUNCAN, WILL	10/04/1996	11/15/1996	
AZ PESTICIDE TRAINING - UC PHOENIX, AZ '97	Other Report			,		
Phoenix		09-9611-0010	CASTRO-WEHR, FRANK	01/10/1997	04/30/1997	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ QUALITY PRINTED CIRCUITS		Final Report					
Phoenix		AZD074440470	09-9612-0011	LICHENS, CHRIS	12/19/1996	12/31/1997	12/31/1997
AZ QUALITY PRINTED CIRCUITS		Other Report					
Phoenix		AZD074440470	09-9612-0002	LADD, KAREN	12/05/1996	12/31/1997	12/31/1997
AZ SAN CARLOS PESTICIDE		Letter Report	*				
San Carlos		AZ0001509819	09-9609-0004	COLEN, TIMOTHY	09/17/1996	12/31/1996	
AZ SANDERS AVIATION		Final Report					
TEMPE		AZD035954114	09-9601-0013	ESTEY, AMY	12/28/1995	03/31/1997	03/31/1997
AZ TRI CITY OIL		Letter Report					
Phoenix			09-9607-0003	MAHONY, KAREN	07/05/1996	09/30/1996	
AZ YAVAPAI PENTA POND		Letter Report					
PRESCOTT		AZD008398703	09-9601-0014	CASTRO-WEHR, FRANK	12/28/1995	12/31/1997	12/31/1997
CA ALAMEDA EXERCISE DESIGN	COURSE	Formal Brief					
Oakland			09-9702-0005	FRANKEL, VICKI	02/20/1997	06/30/1997	06/30/1997

FIELD WORK REPORT SCHEDULES BY **STATE and ACTIVITY TYPE**

Region: 9

Cerclis Project Start Date Revised City Number Due Date Due Date State Site Name **Project Manager** TDD Number

Letter Report	SANCTONIA DE PRESENTE DE PRESENTE DE LA CONTRACTOR DE PRESENTE DE PRESENTE DE PRESENTE DE PRESENTE DE PRESENTE				
CA0001186154	09-9601-0017	LAWRENCE, PETER	12/28/1995	06/30/1996	
Final Report					
	09-9703-0007	WISE, ROBERT	03/12/1997	05/15/1997	
Letter Report					
	09-9604-0004	LAWRENCE, PETER	04/16/1996	06/01/1996	
Final Report					
	09-9704-0001	JOHNSON, KAREN	04/07/1997	06/30/1997	06/30/1997
Final Report	Seem on April 1995				
CA001709302	09-9611-0002	WALDER, STEVEN	11/08/1996	02/28/1997	,
CA001709302	09-9701-0010	WALDER, STEVEN	01/28/1997	05/31/1997	05/31/1997
Final Report					
CAD981368913	09-9612-0006	JOHNSON, KAREN	12/19/1996	05/30/1997	05/30/1997
	CA0001186154 Final Report Letter Report Final Report CA001709302 CA001709302 Final Report	CA0001186154 09-9601-0017 Final Report 09-9703-0007 Letter Report 09-9604-0004 Final Report 09-9704-0001 Final Report 09-9701-0010 Final Report 09-9701-0010 Final Report 09-9701-0010	CA0001186154 09-9601-0017 LAWRENCE, PETER Final Report	CA0001186154 09-9601-0017 LAWRENCE, PETER 12/28/1995 Final Report	CA0001186154 09-9601-0017 LAWRENCE, PETER 12/28/1995 06/30/1996 Final Report 09-9703-0007 WISE, ROBERT 03/12/1997 05/15/1997 Letter Report 09-9604-0004 LAWRENCE, PETER 04/16/1996 06/01/1996 Final Report 09-9704-0001 JOHNSON, KAREN 04/07/1997 06/30/1997 Final Report CA001709302 09-9611-0002 WALDER, STEVEN 11/08/1996 02/28/1997 CA001709302 09-9701-0010 WALDER, STEVEN 01/28/1997 05/31/1997 Final Report

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FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State	e Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	BIA ER OVERVIEW	Letter Report					
	Long Beach		09-9607-0005	BENSON, CRAIG	07/30/1996	09/30/1996	
CA	BRISBANE FIRE DEPARTMENT - RADIATION TR	Letter Report					
	Brisbane		09-9609-0003	LAWRENCE, PETER	09/17/1996	11/30/1996	
CA	CALIFORNIA REGULATION APPLICABILITY	Letter Report			, a.c.		
	Long Beach		09-9603-0006	WISE, ROBERT	03/28/1996	08/30/1996	08/30/1996
CA	CAMEO TRAINING PROGRAM	Formal Brief			, , , , , , , , , , , , , , , , , , ,		
	San Francisco		09-9610-0003	RANDALL, RANDY	10/08/1996	09/30/1997	09/30/1997
CA	CARDENAS BROS.	Final Report					
	SANTA MARIA		09-9610-0016	RANDALL, RANDY	10/31/1996	01/31/1997	01/31/1997
CA	CASMALIA RESOURCES	Final Report					
	CASAMALIA	CAD020748125	09-9601-0011	JONES, CYNTHIA	12/28/1995	09/30/1997	09/30/1997
CA	CELTOR CHEMICAL WORKS	Letter Report					
	HOOPA VLY IND RESV	CAD980638860	09-9604-0003	GUEVARRA, JAY	04/16/1996	09/30/1996	09/30/1996

FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA CENTRAL EUREKA MINE (MESA DE ORO	Letter Report					
SUTTER CREEK	CA0000726539	09-9601-0009	MCDONALD, CAMERON	12/28/1995	04/30/1997	04/30/1997
CA CERCLIS COORDINATION	Other Report					
San Francisco		09-9611-0011	LAWRENCE, PETER	11/21/1996	02/15/1997	02/15/1997
CA COALINGA OILY CREEK	Final Report	577	43 \$ # ×	^ *		*
Coalinga		09-9702-0006	LAWRENCE, PETER	02/21/1997	04/15/1997	
CA CONTINUING CHALLENGE WORKSHOP	Letter Report		*	} ~~~		
Sacramento		09-9605-0005	WISE, ROBERT	05/22/1996	10/29/1996	10/29/1996
CA CONTINUING CHALLENGE WORKSHOP	Other Report					
Sacramento		09-9702-0003	WISE, ROBERT	03/12/1997	09/30/1997	
CA DC METALS	Final Report			•		
Oakland		09-9610-0001	JONES, CYNTHIA	10/17/1996	04/30/1997	04/30/1997
Oakland		09-9611-0016	JONES, CYNTHIA	11/26/1996	12/31/1997	12/31/1997

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FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date	
CA DEL NORTE COUNTY PE	STICIDE STORAGE	Letter Report						
CRESI	ENT CITY	CAD000626176	09-9601-0010	DUNCAN, WILL	12/28/1995	06/30/1997	06/30/1997	
CA DICK'S AUTO SALVAGE	CA DICK'S AUTO SALVAGE Final Report							
Fontan	a		09-9704-0003	BENSON, CRAIG	04/16/1997	07/30/1997		
CA DODSON BROTHERS OIL	. COMPANY	Letter Report						
MONT	CLAIR	CAT080014194	09-9601-0008	WISE, ROBERT	12/28/1995	05/31/1996	05/31/1996	
MONT	CLAIR	CAT080014194	09-9605-0007	WISE, ROBERT	05/15/1996	09/30/1996		
CA ELECTRITE ASSESSMEN	T	Letter Report			*			
EAST	PALO ALTO		09-9602-0006	MARTIN, PAUL	02/21/1996	04/30/1996	04/30/1996	
CA EMERGENCY AIR MONITORING DIRECTORY Final Report								
SAN F	RANCISCO		09-9601-0003	EDWARDS, HOWARD	12/28/1995	04/30/1997	04/30/1997	
CA ENVIROPURE WEST, INC	JPRC	Final Report						
Signal	Hill	CA0001562370	09-9609-0010	BENSON, CRAIG	09/17/1996	06/30/1997	06/30/1997	
Signal	Hill	CA0001562370	09-9610-0018	BENSON, CRAIG	10/31/1996	09/30/1997	09/30/1997	

FIELD WORK REPORT SCHEDULES BY

STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
EPA REGION IX SPILL PHONE	Other Report					
SAN FRANCISCO		09-9601-0001	CLEMENS, ROBIN	12/28/1995	09/30/1997	09/30/1997
CA EVACUATION GUIDANCE DOCUMENT	Final Report					
SAN FRANCISCO		09-9601-0004	ESTEY, AMY	12/28/1995	06/30/1997	06/30/1997
CA FEATHER RIVER CONTINGENCY PLAN	Final Report			13. 20	*	
QUINCY		09-9605-0006	WISE, ROBERT	05/14/1996	06/30/1997	06/30/1997
CA FRESNO CYLINDERS	Letter Report			<i>y</i>		
Fresno		09-9609-0011	MCDONALD, CAMERON	09/20/1996	10/30/1996	
CA FRESNO DRUM SITE	Final Report	(to				
Fresno	CA0001576511	09-9610-0014	LAWRENCE, PETER	10/16/1996	08/15/1997	08/15/1997
Fresno	CA0001576511	09-9611-0004	LAWRENCE, PETER	01/13/1996	04/30/1997	04/30/1997
CA FRONTIER FERTILIZER	Letter Report					
DAVIS	CAD071530380	09-9601-0006	COLEN, TIMOTHY	12/28/1995	04/30/1997	04/30/1997

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name C	Cerclis ity Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date	
CA GIBSON - BAKERSFIELD	Letter Report						
Bakersfield		09-9602-0002	WALDER, STEVEN	02/21/1996	05/31/1997	05/31/1997	
CA GREY EAGLE MINE SITE	Formal Report						
Happy Camp		09-9603-0001	GUEVARRA, JAY	03/28/1996	09/30/1996	09/30/1996	
CA HARD CHROME PRODUCTS	Letter Report						
Los Angeles		09-9606-0003	SCHWENNESEN, MICHAEL	06/19/1996	08/31/1996	08/31/1996	
CA HAZMAT EXERCISE PREPARATION	Letter Report						
San Francisco		09-9607-0007	CASTRO-WEHR, FRANK	07/30/1996	09/30/1996		
CA INDIA BASIN BOATYARD SITE Final Report							
SAN FRANCISCO	CAD000067603	09-9606-0002	CLEMENS, ROBIN	06/12/1996	09/30/1997	09/30/1997	
CA IRON MOUNTAIN MINE Final Report							
Redding	CAD980498612	09-9611-0013	COLEN, TIMOTHY	11/21/1996	01/31/1997		
CA LAB-PACK RESEARCH NEW TECHN	NOLOGY Letter Report						
San Francisco		09-9702-0001	RANDALL, RANDY	02/20/1997	07/15/1997		

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA LAWRENCE BERKELEY LAB - FF	Final Report					
Berkeley	CA4890008986	09-9703-0008	JOHNSON, KAREN	03/20/1997	07/31/1997	
CA LORENTZ BARREL & DRUM	Final Report					
SAN JOSE	CA0001186154	09-9608-0001	MARTIN, PAUL	08/20/1996	09/30/1996	
CA MAD RIVER PESTICIDES	Final Report	,,,,,				
	CAD082194853	09-9609-0002	LAWRENCE, PETER	09/17/1996	10/31/1996	
CA MARIPOSA COUNTY FLOOD RES	PONSE Final Report			x [§]		
		09-9701-0005	ESTEY, AMY	01/13/1997	02/28/1997	
CA MARLAND MARINE OIL	Final Report					
Avenal		09-9702-0004	MAHONY, KAREN	02/13/1997	03/31/1997	
CA MCCORMICK & BAXTER CREOSO	OTING Final Report					
STOCKTON	CAD009106527	09-9605-0004	MARTIN, PAUL	05/07/1996	11/30/1996	11/30/1996
CA MCCORMICK & BAXTER CREOSO	OTING Formal Report					
STOCKTON	CAD009106527	09-9608-0004	MARTIN, PAUL	08/20/1996	09/30/1997	09/30/1997

^{***} Confidential Business Information - Not for Release ***

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA MCFARLAND KERN COUNTY	Final Report					
McFarland	CA0001118603	09-9610-0005	JAMES, JAMES	10/08/1960	12/31/1997	12/31/1997
McFarland	CA0001118603	09-9610-0006	JAMES, JAMES	10/08/1996	12/20/1997	12/20/1997
McFarland	CA0001118603	09-9610-0007	SHAEFFER, KRISTIN	10/08/1996	06/30/1997	
McFarland	CA0001118603	09-9610-0008	JAMES, JAMES	10/08/1996	07/30/1997	
McFarland	CA0001118603	09-9610-0009	EDWARDS, HOWARD	10/08/1996	09/30/1997	
McFarland	CA0001118603	09-9610-0010	CHADWICK, PATRICIA	10/08/1996	09/30/1997	
McFarland	CA0001118603	09-9610-0012	JAMES, JAMES	02/20/1997	12/31/1997	
McFarland	CA0001118603	09-9610-0013	JAMES, JAMES	02/20/1997	12/31/1997	
CA MCFARLAND KERN COUNTY	Other Report					
M cFarland	CA0001118603	09-9606-0001	LADD, KAREN	06/05/1996	04/30/1997	04/30/1997
CA MI-WUK RANCHERIA DRUG LAB SITE	Final Report					
Tuolumne		09-9702-0008	GREGORY, JOHN	02/28/1997	04/30/1997	

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FIELD WORK REPORT SCHEDULES BY

STATE and ACTIVITY TYPE

State	e Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	MOLYCORP INC	Final Report					
	MOUNTAIN PASS	CAD980695795	09-9612-0010	MARTIN, PAUL	12/18/1996	04/30/1997	04/30/1997
CA	MOORPARK METH DRUG LAB	Final Report			*		
	Moorpark		09-9703-0009	HAMRICK, ERIC	03/17/1997	07/31/1997	
CA	NATIVE AMERICAN TRIBES HAZMAT EXERCISE	Final Report			*** ~		
	San Francisco		09-9610-0020	MCDONALD, CAMERON	10/31/1996	12/31/1996	
CA	NEVADA COUNTY OIL SPILLS	Final Report	3 ¥		, <u>, , , , , , , , , , , , , , , , , , </u>		
	Donner		09-9703-0005	COHN, HOWARD	03/10/1997	06/20/1997	06/20/1997
CA	NEW IDRIA MERCURY MINE	Final Report					
	Pacines		09-9611-0012	FRANKEL, VICKI	11/21/1996	07/31/1997	07/31/1997
CA	NEW TECHNOLOGY/EQUIPMENT EVALUATION	Letter Report		·	٠		
	San Francisco		09-9607-0004	DUNCAN, WILL	07/24/1996	12/31/1996	12/31/1996
CA	OCEANIC ACP WORST-CASE SCENARIOS	Final Report					
	San Francisco		09-9610-0021	COLEN, TIMOTHY	10/31/1996	09/30/1997	09/30/1997

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FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	Cerclis City Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA OMEGA RECOVERY SERVICES	Final Report					
WHITTIER	CAD042245001	09-9601-0015	SCHWENNESEN, MICHAEL	12/28/1995	08/31/1997	08/31/1997
CA ON-CALL RESPONSE CALL OUT	Final Report		•	. \$ \$'	*	
SAN FRANCISC	co	09-9601-0002	EDWARDS, HOWARD	12/28/1995	09/30/1997	09/30/1997
CA ON-GOING START PROGRAM SU	PPORT Other Report			*		
SAN FRANCISC	00	09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	06/30/1997	06/30/1997
CA OREGON FORMALDEHYDE SPILL	Letter Report					
Hilt		09-9607-0006	DUNCAN, WILL	07/24/1996	08/20/1996	'
CA PALOS VERDES SHELF.	Final Report					
San Pedro		09-9701-0009	JOHNSON, KAREN	02/04/1997	06/20/1997	06/20/1997
CA PANOCHE TIRE DUMP FIRE	Letter Report			42		:
Panoche	CA000140924	09-9605-0010	MCDONALD, CAMERON	05/29/1996	12/31/1996	12/31/1996
CA PCHW TRAINING COURSESS	Letter Report					
Sacramento		09-9605-0003	CASTRO-WEHR, FRANK	05/22/1996	07/31/1996	

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FIELD WORK REPORT SCHEDULES BY

STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA PEMACO INC.	R. S.	Final Report					
MAYW	OOD	CAD980737092	09-9610-0011	HERBST, JULIE	10/08/1996	06/30/1997	06/30/1997
CA PESTICIDE TRAINING - U	C RICHMOND '97	Other Report			***************************************		
Richmo	ond		09-9611-0009	CASTRO-WEHR, FRANK	01/10/1997	02/28/1997	
CA PROTOMETALS	STATE OF THE STATE	Final Report		1	N4	*****	3,44
Belmor	nt		09-9703-0002	MAHONY, KAREN	04/03/1997	12/31/1997	12/31/1997
R.C. BAXTER	A CONTRACTOR OF THE CONTRACTOR	Letter Report			· ·	*	,
Wilmin	gton		09-9605-0001	BENSON, CRAIG	05/06/1996	08/30/1996	
Wılmin	gton		09-9607-0002	BENSON, CRAIG	07/03/1996	09/30/1996	
CA RALPH GRAY TRUCKING	2633	Letter Report					
WESTI	MINSTER		09-9606-0008	HAMRICK, ERIC	06/26/1996	07/31/1996	
WESTI	MINSTER		09-9609-0009	RANDALL, RANDY	09/17/1996	09/15/1996	
CA RAND MINING COMPANY	FFR	Final Report					
Randsl	ourg	CAD981437346	09-9612-0009	JOHNSON, KAREN	12/19/1996	06/01/1997	06/01/1997

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA REGION IX COST SUMM	ARY INFORMATION	Final Report					
San F	rancisco		09-9607-0001	CRUZ, MARIA	07/05/1996	06/30/1997	06/30/1997
CA RICHMOND TERMINAL A	KA UNITED HECKATHO	Letter Report					
RICHI	MOND	CAD981436363	09-9609-0008	COLEN, TIMOTHY	09/18/1996	06/30/1997	06/30/1997
CA SAN JOAQUIN COUNTY	FLOOD RESPONSE	Final Report		ŧ			
			09-9701-0006	ESTEY, AMY	01/13/1997	02/28/1997	
			09-9703-0006	ESTEY, AMY	03/12/1997	05/31/1997	
CA SANTA FE DERAILMENT	- EL CAJON	Formal Report					
El Caj	on	CA0001342039	09-9602-0003	HAMRICK, ERIC	02/09/1996	06/30/1996	
CA SANTA MONICA MTBE		Final Report					
Santa	Monica	CA0001757897	09-9611-0014	SCHWENNESEN, MICHAEL	11/20/1996	08/30/1997	08/30/1997
CA SEQUOIA MINE SITE		Letter Report					
Sequo	ia National For		09-9612-0003	HAMRICK, ERIC	12/18/1996	01/31/1997	

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FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SHELL REFINERY FIRE	E/EXPLOSION	Letter Report					
Mar	tinez		09-9604-0001	WHITAKER, JOHN	04/01/1996	05/15/1996	05/15/1996
CA SHERWIN-WILLIAMS	Min Will St. V. S. William and Mills. Mills. V. S. William and Mills. Mi	Final Report				~	
	eryville		09-9703-0010	MARTIN, PAUL	03/31/1997	05/01/1997	
CA SIERRA MADRE MAD		Final Report			4	Week.	
Dua	arte/Sierra Madre	CA0001766062	09-9701-0002	RANDALL, RANDY	01/07/1997	05/31/1997	
Dua	arte/Sierra Madre	CA0001766062	09-9701-0008	RANDALL, RANDY	01/13/1997	05/31/1997	:
CA SIMS/RIMS COORDINA	ATION W/OES/CAL-EPA	Letter Report			}		
Sar	ı Francisco		09-9603-0004	MCDONALD, CAMERON	03/28/1996	07/31/1996	07/31/1996
CA SITE SCREENING TRA	INING - HI DOH	Final Report	· · · · · · · · · · · · · · · · · · ·	*			
Sar	rrancisco		09-9612-0012	JOHNSON, KAREN	12/19/1996	03/30/1997	03/30/1997
CA SITE SCREENING TRA	INING -DTSC	Final Report					
San	Francisco		09-9611-0006	JOHNSON, KAREN	11/14/1996	12/03/1996	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SOBOBA INDIAN RESERVATION	Letter Report					
SAN JACINTO		09-9606-0004	RANDALL, RANDY	06/19/1996	07/30/1996	
SAN JACINTO		09-9606-0010	RANDALL, RANDY	06/26/1996	08/30/1996	
CA STANISLAUS COUNTY FLOOD RESPONSE	Final Report					
Modesto		09-9701-0007	SHAEFFER, KRISTIN	01/13/1997	02/28/1997	
CA START ANNUAL WORKPLAN 1997	Letter Report					
San Francisco		09-9612-0007	CHAMBERS, THOMPSON	12/19/1996	04/15/1997	04/15/1997
CA START COMPUTER SUPPORT	Final Report					
San Francisco		09-9604-0008	MARTIN, PAUL	04/18/1996	06/30/1997	06/30/1997
CA START EQUIPMENT MANAGEMENT	Letter Report					
San Francisco		09-9604-0006	DUNCAN, WILL	04/18/1996	06/30/1997	06/30/1997
CA START HEALTH & SAFETY COORDINATION	Letter Report					
San Francisco		09-9604-0007	JONES, CYNTHIA	04/18/1996	05/31/1997	05/31/1997

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FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State	Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	START MOBILIZATION	Other Report					
	Long Beach		09-9602-0001	BENSON, CRAIG	02/21/1996	04/01/1996	
CA	START QA MANAGEMENT	Final Report					
	San Francisco		09-9604-0005	EDWARDS, HOWARD	04/18/1996	09/30/1997	09/30/1997
CA	SULFUR CREEK GEOTHERMAL	Final Report			e e e e e e e e e e e e e e e e e e e		
	Geyserville		09-9701-0011	COLEN, TIMOTHY	01/24/1997	05/31/1997	05/31/1997
CA	SULFUR CREEK GEOTHERMAL	Letter Report			*		:
	Geyserville		09-9604-0011	COLEN, TIMOTHY	04/25/1996	06/30/1996	_
CA	SULPHUR BANK MERCURY MINE	Final Report					
	CLEARLAKE OAKS	CAD980893275	09-9610-0015	MAHONY, KAREN	10/21/1996	03/31/1997	
CA	SUPERCHROME PLATING & ENGINEERING CO.	Formal Report					
	LOS ANGELES	CAD008246886	09-9601-0019	WISE, ROBERT	01/30/1996	06/30/1996	06/30/1996
CA	SUPERCHROME PLATING & ENGINEERING CO.	Letter Report					
	LOS ANGELES	CAD008246886	09-9601-0018	WISE, ROBERT	12/28/1995	03/31/1996	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SUTTER COUNTY FLOOD RESPONSE	Final Report					
Yuba City		09-9701-0003	MCDONALD, CAMERON	01/09/1997	03/31/1997	03/31/1997
CA T.A.L.E.S. DATABASE	Letter Report			,		
San Francisco		09-9605-0008	MCDONALD, CAMERON	06/05/1996	05/31/1997	05/31/1997
CA TEXACO	Final Report	3		į		
Wilmington		09-9611-0001	RANDALL, RANDY	11/04/1996	11/15/1996	
CA THE CRUZ RANCH/INSPECTION PLATING	Final Report					
Auburn		09-9610-0002	MAHONY, KAREN	10/10/1996	01/31/1997	01/30/1997
Auburn		09-9611-0007	MAHONY, KAREN	11/21/1996	03/31/1997	03/31/1997
CA TIDELANDS OIL PRODUCTION COMPANY	Letter Report					
Los Angeles		09-9609-0006	RANDALL, RANDY	09/18/1996	10/31/1996	
CA TORRES-MARTINEZ DRUG LAB SITE	Final Report					
Thermal		09-9702-0009	WALDER, STEVEN	02/28/1997	05/31/1997	

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FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA TOSCO REFINERY	Final Report					
Martinez		09-9702-0002	ANDERSON, RON	02/10/1997	07/31/1997	07/31/1997
CA TRAINING FOR LA CO FD HEALTH HAZMA	T TRN Letter Report			,734,00 ,734,00		
Los Angeles		09-9604-0010	WISE, ROBERT	04/25/1996	11/30/1996	11/30/1996
CA TREASURE ISLAND	Letter Report					
San Francisco		09-9605-0011	MAHONY, KAREN	06/05/1996	08/30/1996	
CA TRI-COUNTIES/DIABLO TRAINING	Final Report		and the second s			
Avıla Beach		09-9701-0004	BENSON, CRAIG	01/13/1997	02/28/1997	
CA TRUCKEE RIVER HAZMAT PLAN	Other Report					
Truckee		09-9612-0001	ESTEY, AMY	12/16/1996	06/01/1997	
CA UNIVERSAL RECLAMATION SITE	Final Report			Ř		
Phoenix		09-9704-0006	ESTEY, AMY	04/17/1997	06/30/1997	
CA UNOCAL RODEO REFINERY FIRE	Letter Report					
RODEO		09-9605-0009	EDWARDS, HOWARD	05/29/1996	06/21/1996	

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date		
CA USC PESTICIDE TRAININ	G LECTURE	Other Report							
Los Ai	ngeles		09-9611-0008	WISE, ROBERT	01/10/1997	02/28/1997			
CA VERDESE CARTER PARI	(Letter Report							
OAKL	AND	CAD980496913	09-9601-0016	MARTIN, PAUL	12/21/1995	04/30/1996	04/30/1996		
OAKL	AND	CAD980496913	09-9606-0005	MARTIN, PAUL	06/27/1996	11/30/1996	11/30/1996		
CA WATERBOARD ENTOMBMENT SITE INVENTOR Final Report									
San F	rancisco		09-9704-0008	DUNCAN, WILL	04/29/1997	07/01/1997	07/01/1997		
CA WEST COAST PLATING/	METAL FIRE	Final Report							
South	El Monte	CA0001611482	09-9612-0004	SCHWENNESEN, MICHAEL	12/18/1996	05/31/1997	05/31/1997		
CA WEST COAST PLATING/	METAL FIRE	Formal Brief							
South	El Monte	CA0001611482	09-9611-0003	RANDALL, RANDY	11/08/1996	01/31/1997	01/31/1997		
CA WEST COAST PLATING/	METAL FIRE	Letter Report							
South	El Monte	CA0001611482	09-9606-0006	RANDALL, RANDY	06/26/1996	08/31/1996	08/31/1996		

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FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

Stat	e Site Name City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA	WILMINGTON SITE(S) REVIEW	Letter Report					
	Wilmington		09-9603-0005	BENSON, CRAIG	03/28/1996	04/30/1996	
CA	WRIGHTS TERMINAL CORP.	Letter Report					
	Long Beach		09-9608-0003	WISE, ROBERT	08/20/1996	09/30/1996	
CA	YUBA COUNTRY FLOOD RESPONSE	Final Report					
	Marysville		09-9701-0001	DUNCAN, WILL	01/07/1997	04/15/1997	04/15/1997
Н	HAWAII EXERCISES FY '97	Final Report					
	Honolulu		09-9610-0019	JONES, CYNTHIA	10/31/1996	11/30/1997	
Н	HAWAII TECHNICAL ASSISTANCE	Letter Report					
	Honolulu		09-9601-0020	SCHWENNESEN, MICHAEL	01/31/1996	04/30/1996	04/30/1996
HI	PAAKEA ROAD PESTICIDE FIRE SITE	Letter Report					
	Honolulu		09-9609-0007	ESTEY, AMY	09/17/1996	12/31/1996	12/31/1996
HI	PUNA GEOTHERMAL VENTURE RESPONSE	Formal Report		CEMPS to be seen as			
	Pahoa		09-9603-0003	DUNCAN, WILL	03/19/1996	07/31/1996	07/31/1996

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State	Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
NV [DUCK VALLEY INDIAN RESERVA	TION Le	etter Report					
	Owyhee			09-9602-0007	MCDONALD, CAMERON	02/29/1996	05/31/1996	05/31/1996
	Owyhee			09-9606-0007	MCDONALD, CAMERON	06/26/1996	09/30/1996	
NV (GABBS ABANDONED DRUMS - E	BLM Le	etter Report			*		
	Gabbs			09-9601-0021	LAWRENCE, PETER	02/01/1996	04/15/1996	04/15/1996
	Gabbs			09-9602-0005	LAWRENCE, PETER	02/21/1996	04/30/1996	
NV V	MONTGOMERY PASS	Le	etter Report					
	Mt. Montgomer	у		09-9604-0002	WHITAKER, JOHN	04/01/1996	06/01/1996	
NV N	NGWA - OUTDOOR CONFERENC	E Le	etter Report		ş			
	Las Vegas			09-9605-0002	ESTEY, AMY	05/06/1996	06/30/1996	06/30/1996
NV	SPARKS SOLVENT/FUEL PLUME	Fi	nal Report		, ,			
	SPARKS	NVI	D986768778	09-9702-0007	EDWARDS, HOWARD	03/12/1997	07/31/1997	
NV S	SPARKS SOLVENT/FUEL PLUME	Fo	ormal Report					
	SPARKS	NVI	D986768778	09-9601-0012	FRANKEL, VICKI	12/28/1995	09/30/1997	09/30/1997

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FIELD WORK REPORT SCHEDULES BY

Region: 9

STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager		Project Star Date	t Due Date	Revised Due Date
PA SPCC/FRP INSPECTOR TR	AINING	Other Report			,			
Philadel	phia		09-9703-0003	COHN, HOWARD		03/12/1997	05/15/1997	05/15/1997
TT AMERICAN SAMOA TECHN	NICAL ASSISTANCE	Final Report			<i>,</i> y		•	
America	n Samoa		09-9604-0012	RANDALL, RANDY		04/25/1996	02/28/1997	02/28/1997

5.0 START MONTHLY INVOICE

Standard Form 1034 Revised January 19			PUBLIC VOUC	HER FOR PURCHA	SES AND		VOUCHER 016	NO.		
Department of the T I TFRM 4-2000 1034-118	reasury		SERVICES (OTHER THAN PERS	ONAL		SCHEDULE	NO.		
	IT, BUREAU	J, OR E	STABLISHMENT AND LOCATION	DATE VOUCHER May 15, 1997	PREPARED		PAID BY			
Financial Ma	al Protection magement Di iangle Park, N	ivision (MD-32)		MBER AND DATE		DATE INVO	DICE RECEIVED		
	dministration			REQUISITION N	UMBER AND DAT	Е	DISCOUNT	TERMS		
PAYEE'S NAME			Ecology and Environment, Inc.			***	PAYEE'S AG	CCOUNT NUMBER		
AND ADDRESS			368 Pleasant View Drive Lancaster, NY 14086				GOVERNM	ENT B/L NUMBER		
SHIPPED FROM			то		WEIGHT					
NUMBER AND DATE	DATE OF DELIVER	UNIT	PRICE AMOUNT							
OF ORDER	OR SERV		(Enter description, item number of contra supply schedule, and other information d		QUANTITY	COST	PER	AMOUNT		
	3/23/97 thu 4/26/97		START TEAMS: REGION IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT					\$393,034.91		
"I certify that all pay accordance with the		et forth		TART REGION IX						
NAME OF OFFI	CIAL:	100		GRAM MANAGER		<u> </u>	L			
(Use continuation sl	neet(s) if nece	ssary)	(Payee must NOT use the space b	pelow)			TOTAL	\$393,034.91		
PAYMENT:			APPROVED FOR = \$	EXCHANGE RAT	E = \$1.00	DIFFERENC	ES			
PROVISION COMPLETE PARTIAL			BY ²							
FINAL PROGRESS ADVANCE						Amount verifi	mount verified;			
			TITLE			(Signature or	ınitials)			
Pursuant to authority	vested in me	e, I certi	fy that this voucher is correct and proper for	r payment.						
(Date)			(Authorized Certifying Officer) ²		(T	itle)				
			ACCOUN	TING CLASSIFICAT	TON					
PAID BY	CHECK N	CHECK NUMBER ON (Name of bank)								
	CASH \$		DATI	E		PAYEE				
If the ability to ce signature only is:	When stated in foreign currency, insert name of currency. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.									
When a voucher in person writing the	is receipted in e company or ar. For examp	the nar	ne of a company or corporation, the name of the name, as well as the capacity in which han Doe Company, per John Smith, Secretar							
						· · · · · · · · · · · · · · · · · · ·				

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL
Attachment A

Apr-97

Region: 9

							IFMS			Account	Account				
			SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
	TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
	09-9601-0006	09	4R	RV	00			FRONTIER FERTILIZER	DAO043	094RRV00	HQ00JT00			2,054.00	
	09-9601-0006	09	4R	RV	00			FRONTIER FERTILIZER	DBO049	094RRV00	HQ00JT00			198.43	37,279.15
	09-9601-0007	09	9Q	RV	00			NAVAJO TOXAPHENE							10,781.45
	09-9601-0008	09	5F	BN	00			DODSON BROTHERS OIL COMPANY							5,793.72
	09-9601-0009	09	$\mathcal{Q}A$	RV	00			CENTRAL EUREKA MINE (MESA DE ORO)	DAO043	09AQRV00	HQ00JT00			2,891.86	19,530.55
	09-9601-0010	09	33	RV	00			DEL NORTE COUNTY PESTICIDE STORAGE	DAO043	0933RV00	HQ00JT00			128.37	22,076.46
	09-9601-0011	09	3H	RV	00			CASMALIA RESOURCES	DAO043	093HRV00	HQ00JT00			525.14	296,741.67
	09-9601-0012	09	W6	BB	00			SPARKS SOLVENT/FUEL PLUME	DAO043	09W6BB00	HQ00JT00			1,859.45	32,344.73
	09-9601-0013	09	ΑV	RS	00			SANDERS AVIATION	DAO043	09AVR\$00	HQ00JT00			687.09	106,097.60
	09-9601-0014	09	1U	ВВ	00			YAVAPAI PENTA POND	DBO049	091UBB00	HQ00JT00			222 23	22,851.09
ı	09-9601-0015	09	BC	88	00			OMEGA RECOVERY SERVICES	DAO043	09BCBB00	HQ00JT00			476,53	16,826.62
	09-9601-0016	09	9X	RV	00			VERDESE CARTER PARK							2,327.82
	09-9601-0017	09	CE	BN	00			AMERICAN CHROME ENGINEERING, INC.							4,791.77
	09-9601-0018	09	AH	RV	00			SUPERCHROME PLATING & ENGINEERING CO.							2,317.20
	09-9601-0019	09	AH	RV	00			SUPERCHROME PLATING & ENGINEERING CO.							21,604.92
	09-9601-0021	09	СМ	PA	00			GABBS ABANDONED DRUMS - BLM							6,026.13
	09-9602-0003	09	CL	SY	00			SANTA FE DERAILMENT - EL CAJON							53,998.35
	09-9602-0005	09	СМ	RV	00			GABBS ABANDONED DRUMS - BLM							6,565.84
	09-9602-0007	09	CN	PA	00			DUCK VALLEY INDIAN RESERVATION							19,275.37
	09-9603-0001	09	CP	PA	00			GREY EAGLE MINE SITE							22,081.87
	09-9603-0005	09	CS	PA	00			WILMINGTON SITE(S) REVIEW							1,993.03
	09-9604-0002	09	CQ	RV	00			MONTGOMERY PASS							6,017.71
	09-9604-0003	09	28	PA	00			CELTOR CHEMICAL WORKS							9,261,99
	09-9604-0004	09	CR	RV	00			ASYLUM SLOUGH - EMERG. RESP.							8,694.65
	09-9604-0011	09	DT	PA	00			SULFUR CREEK GEOTHERMAL							1,078.23
	09-9604-0012	09	51	ВМ	00			AMERICAN SAMOA TECHNICAL ASSISTANCE							84,087.21
	09-9605-0001	09	cs	PA	00			R.C. BAXTER							8,095.73
	09-9605-0004	09	1E	PA	00			MCCORMICK & BAXTER CREOSOTING							65,360.53
	09-9605-0007	09	5F	BN	00			DODSON BROTHERS OIL COMPANY							4,140.58
	09-9605-0010	09	CU	RV	00			PANOCHE TIRE DUMP FIRE							40,125.98
	09-9605-0011	09	8R	ВМ	00			TREASURE ISLAND							2,990.94
	09-9606-0001	09	ΒZ	RC	00			MCFARLAND KERN COUNTY	H6J028	09BZRC00	0900QB00			1,864.41	64,269.92
	09-9606-0002	09	9G	PA	00			INDIA BASIN BOATYARD SITE	DAO043	099GPA00	HQ00BM00			188.09	1,095.23

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL
Attachment A

Apr-97

Invoice Number: 16

						IFMS			Account	Account				
		SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9606-0004	09	T4	PA	00			SOBOBA INDIAN RESERVATION							3,903.86
09-9606-0005	09	9X	BD	00			VERDESE CARTER PARK							25,959 63
09-9606-0006	09	DL	BN	00			WEST COAST PLATING/METAL FIRE							3,269.80
09-9606-0007	09	CN	RV	00			DUCK VALLEY INDIAN RESERVATION							4,713.29
09-9606-0008	09	Х3	RV	00			RALPH GRAY TRUCKING 2633							406.24
09-9606-0010	09	T4	RV	00			SOBOBA INDIAN RESERVATION							2,986.62
09-9607-0002	09	CS	BB	00			R.C. BAXTER							3,602.78
09-9608-0001	09	CE	RS	00			LORENTZ BARREL & DRUM							1,207.71
09-9608-0003	09	DE	PA	00			WRIGHTS TERMINAL CORP.							2,423.31
09-9608-0004	09	1E	RV	00			MCCORMICK & BAXTER CREOSOTING	DAO043	091ERV00	HQ00JT00			6.11	40,179.73
09-9609-0002	09	DE	RS	00			MAD RIVER PESTICIDES							5,999.61
09-9609-0004	09	DB	RV	00			SAN CARLOS PESTICIDE	DAO043	09DBRV00	HQ00JT00			45.18	17,096,20
09-9609-0008	09	R3	88	00			RICHMOND TERMINAL AKA UNITED HECKATHORN	DAO043	09R3BB00	HQ00JT00			68.36	42,894.13
09-9609-0009	09	ХЗ	RS	00			RALPH GRAY TRUCKING 2633							640.89
09-9609-0010	09 .	DF	RS	00			ENVIROPURE WEST, INC./PRC	DAO043	09DFRS00	HQ00JT00			2,601.06	46,019.11
09-9610-0001	09	DJ	RS	00			DC METALS	DAO043	09DJRS00	HQ00JT00			7,295.91	34,905.21
09-9610-0002	09	DF	RS	00			THE CRUZ RANCH/INSPECTION PLATING							15,576.72
09-9610-0005	09	₿Z	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			3,216.60	12,805.30
39-9610-0006	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			6,142.25	36,865.84
39-9610-0007	09	BZ	AA	00			MCFARLAND KERN COUNTY	H6J028	09BZAA00	09ZZQB00			13.90	534.85
09-9610-0008	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			(54.88)	20,130.42
09-9610-0009.	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			7,238.58	48,119.63
39-9610-0010	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09ZZQB00			3,310.98	6,930.75
09-9610-0011	09	9K	SS	00			PEMACO INC.	H6J045	099KSS00	09ZZQB00			12,518.36	60,369.67
09-9610-0012	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09BZ\$100			7.70	120.78
09-9610-0013	09	BZ	PA	00			MCFARLAND KERN COUNTY	H6J028	09BZPA00	09BZSI00			97.94	539.53
09-9610-0014	09	DG	RS	00			FRESNO DRUM SITE	DAO043	09DGRS00	HQ00JT00			9,346.97	48,847.53
09-9610-0015	09	K2	RS	00			SULPHUR BANK MERCURY MINE	DAO043	09K2RS00	HQ00JT00			455.55	2,523.10
09-9610-0018	09	DF	BN	00			ENVIROPURE WEST, INC./PRC	DAO043	09DFBN00	HQ00JT00			5,359.00	46,372.11
09-9611-0002	09	DN	BN	00			BAKERSFIELD CHROME & BUMPER							8,441.46
09-9611-0003	09	ÐL	RS	00			WEST COAST PLATING/METAL FIRE	DAO043	09DLRS00	HQ00JT00			4.15	4,991.46
09-9611-0004	09	DG	RV	00			FRESNO DRUM SITE	DAO043	09DGRV00	HQ00JT00			2,871.80	30,379.50
09-9611-0007	09	DF	RV	00			THE CRUZ RANCH/INSPECTION PLATING	DAO043	09DFRV00	HQ00JT00			691.87	6,839.42

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL
Attachment A

Region: 9

Apr-97

IFMS								Account	Account					
		SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9611-0012	09	K7	PA	00			NEW IDRIA MERCURY MINE	H6J045	09K7PA00	09ZZQ800			1,136.19	
09-9611-0012	09	K7	PA	00			NEW IDRIA MERCURY MINE	H6S006	09K7PA00	09ZZQB00			24.36	
09-9611-0012	09	K7	PA .	00			NEW IDRIA MERCURY MINE	H7J008	09K7PA00	09ZZQB00			6,732.34	12,796 45
09-9611-0013	09	17	TH	00			IRON MOUNTAIN MINE							3,796.06
09-9611-0014	09	DP	RS	00			SANTA MONICA MTBE	DAO043	09DPRS00	HQ00JT00			12,164.86	36,497.79
09-9611-0016	09	DJ	RV	00			DC METALS	DAO043	09DJRV00	HQ00JT00			88.38	14,098.23
09-9612-0002	09	DM	RC	00			QUALITY PRINTED CIRCUITS	H6J045	09DMRC00	09ZZQB00			7,908.75	18,619.58
09-9612-0004	09	DL	BB	00			WEST COAST PLATING/METAL FIRE	DAO043	09DLBB00	HQ00JT00			1,578.49	8,828.87
09-9612-0005	09	B8	HR	0			HASSAYAMPA - LYNX CREEK FFR	H6J045	09B8HR0	09WQQB00			78.68	1,279.44
09-9612-0011	09	DM	SS	0			QUALITY PRINTED CIRCUITS	H6J045	09DMSS0	09WQQB00			36,225.28	64,580.18
09-9701-0002	09	DS	BN	0			SIERRA MADRE MAD SCIENTIST	DAO043	09DSBN0	HQ00JT00			1.96	1,369.01
09-9701-0008	09	DS	RV	0			SIERRA MADRE MAD SCIENTIST	DAO043	09DSRV0	HQ00JT00			1,807.53	24,608.90
09-9701-0010	09	DN	BB	00			BAKERSFIELD CHROME & BUMPER	DBO049	09DNBB00	HQ00JT00			47.22	206.22
09-9701-0011	09	DT	RS	00			SULFUR CREEK GEOTHERMAL	DBO049	09DTRS00	HQ00JT00			5,325.44	14,421.46
09-9702-0007	09	W6	BB	00			SPARKS SOLVENT/FUEL PLUME	DBO049	09W6BB00	HQ00JT00			4,007.64	5,219.51
09-9702-0008	09	DW	RS				MI-WUK RANCHERIA DRUG LAB SITE	DBO049	09DWRS	HQ00JT00			1,445.29	3,865.10
09-9702-0009	09	D۷	RS				TORRES-MARTINEZ DRUG LAB SITE	DBO049	09DVRS	HQ00JT00			776.23	2,624.97
09-9703-0002	09	EA	RS	00			PROTOMETALS	DBO049	09EARS00	HQ00JT00			4,011.85	4,011.85
09-9703-0007	09	DY	BN	00			ANAHEIM HOUSE OF HORROR CHEMICAL STORAGE	DAO043	09DYBN00	HQ00JT00			720.44	2,302.61
09-9703-0009	09	DX	BN	00			MOORPARK METH DRUG LAB	DAO043	09DXBN00	HQ00JT00			4,655.20	8,316 02
								TOTAL SI	TES WITH SSII	SUPERFUN	1D		161,069.12	1,820,562 48
				•										
09-9601-0001	09	00	BM	00			EPA REGION IX SPILL PHONE	DBO049	0900BM00	HQ00JT00			10,413.56	117,145.92
09-9601-0002	09	00	BM	00			ON-CALL RESPONSE CALL OUT	DBO049	0900BM00	HQ00JT00			5,684.51	76,789.95
09-9602-0001	09	00	ВМ	00			START MOBILIZATION							7,971.10
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	EAR240	0900JT00	HQ00BM00			5,651.22	
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	PP0036	0900JT00	HQ00BM00			4,896.51	
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	H6J028	0900JT00	HQ00BM00			5,023.49	
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	DAO043	0900JT00	HQ00BM00			24,296.99	
09-9602-0004	09	00	JT	00			ON-GOING START PROGRAM SUPPORT	H6J041	0900JT00	HQ00BM00			19,813.26	740,346.22
09-9603-0006	09	00	ВМ	00			CALIFORNIA REGULATION APPLICABILITY							368.62
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	EAR240	0900JT00	HQ00BM00			260.76	

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL
Attachment A

Apr-97

Invoice Number: 16

						IFMS			Account	Account				
		SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	PP0036	0900JT00	HQ00BM00			225.94	
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	H6J028	0900JT00	HQ00BM00			231.80	
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	DAQ043	00TL0060	HQ00BM00			1,121.14	
09-9604-0005	09	00	JT	00			START QA MANAGEMENT	H6J041	0900JT00	HQ00BM00			914.24	38,373.58
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	EAR240	0900JT00	HQ00BM00			1,608.67	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	PP0036	0900JT00	HQ00BM00			1,393.83	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	H6J028	0900JT00	HQ00BM00			1,429.98	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	DAO043	00TL0060	HQ00BM00			6,916.34	
09-9604-0006	09	00	JT	00			START EQUIPMENT MANAGEMENT	H6J041	0900JT00	HQ00BM00			5,640.01	195,015 51
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	EAR240	00TL00@0	HQ00BM00			408.94	
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	PP0036	00TL0060	HQ008M00			354.33	
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	H6J028	0900JT00	HQ00BM00			363.52	
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	DAO043	0900JT00	HQ00BM00			1,758.21	
09-9604-0007	09	00	JT	00			START HEALTH & SAFETY COORDINATION	H6J041	00TL0060	HQ00BM00			1,433.75	54,764.95
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	EAR240	0900JT00	HQ00BM00			1,031.63	
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	PP0036	0900JT00	HQ00BM00			893,86	
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	H6J028	0900JT00	HQ00BM00			917.04	
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	DAO043	0900JT00	HQ00BM00			4,435.42	
09-9604-0008	09	00	JT	00			START COMPUTER SUPPORT	H6J041	0900JT00	HQ00BM00			3,616.92	95,201.13
09-9604-0010	09	00	TH	00			TRAINING FOR LA CO FD HEALTH HAZMAT TRNG. ASST.							2,842.81
09-9605-0002	09	00	TH	00			NGWA - OUTDOOR CONFERENCE							10,591.42
09-9605-0003	09	00	TH	00			PCHW TRAINING COURSESS							5,423.19
09-9605-0005	09	00	TH	00			CONTINUING CHALLENGE WORKSHOP							11,341.26
09-9605-0008	09	00	JT	00			T.A.L.E.S. DATABASE	DBO049	0900JT00	HQ00BM00			938.50	3,193.14
09-9607-0001	09	00	JT	00			REGION IX COST SUMMARY INFORMATION	DBO049	0900JT00	HQ00BM00			128.37	5,616.10
09-9607-0004	09	00	BM	00			NEW TECHNOLOGY/EQUIPMENT EVALUATION							2,776.08
09-9607-0005	09	00	TH	00			BIA ER OVERVIEW							5,024.26
09-9609-0003	09	00	HA	00			BRISBANE FIRE DEPARTMENT - RADIATION TRAINING							1,546.15
09-9611-0006	09	00	TH				SITE SCREENING TRAINING -DTSC							3,249.26
09-9611-0008	09	00	TH	0			USC PESTICIDE TRAINING LECTURE	DBO049	0900TH0	HQ00JT00			86.84	1,422.41
09-9611-0009	09	00	TH	0			PESTICIDE TRAINING - UC RICHMOND '97	DBO049	0900TH0	HQ00JT00			29.89	3,460.07
09-9611-0010	09	00	TH	0			PESTICIDE TRAINING - UC PHOENIX, AZ '97	DBO049	0900TH0	HQ00JT00			677.12	6,901.90
09-9611-0011	09	00	ВМ	00			CERCLIS COORDINATION	DBO049	0900BM00	HQ00JT00			8.27	1,785.81

Contract Number:

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL

Attachment A

Apr-97

Region: 9

						IFMS			Account	Account				
		SSID	Action	Oper	Act.	Line			To Be	of Inital		Incident		Cumulative
TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9612-0007	09	00	JT	0			START ANNUAL WORKPLAN 1997	H6J041	0900JT0	09WQQB00			150.29	4,085.21
09-9612-0012	09	00	TH	0			SITE SCREENING TRAINING - HI DOH	H6J041	0900TH0	09ZZQB00			309.14	9,207.30
09-9701-0004	09	00	TH	0			TRI-COUNTIES/DIABLO TRAINING							1,015,55
09-9702-0001	09	00	вм	00			LAB-PACK RESEARCH NEW TECHNOLOGY	DBO049	0900BM00	HQ00JT00			1,067.78	2,098.23
09-9702-0003	09	00	TH				CONTINUING CHALLENGE WORKSHOP	DBO049	0900TH	OOTLOODH			955.02	1,372,48
09-9704-0001	09	00	HR	00			AZ SITE SCREENING	H6J045	0900HR00	09ZZQB00			5,177.69	5,177.69
							TOTAL SITES WITHOUT SSID SUPERFUND		PROGRAM V	VIDE			120,264.76	1,414,107.30
09-9601-0020	09	ZZ	вм	00			HAWAII TECHNICAL ASSISTANCE		•	HQ00JT00				1,590.59
09-9602-0002	09	ZZ	RS	00			GIBSON - BAKERSFIELD	DAO043	09ZZRS00	HQ00JT00			125.75	3,277.27
09-9602-0006	09	ZZ	PA	00			ELECTRITE ASSESSMENT			HQ00JT00				3,050.79
09-9605-0009	09	ZZ	BN	00			UNOCAL RODEO REFINERY FIRE			HQ00BM00				1,724.07
09-9606-0003	09	ZZ	PA	00			HARD CHROME PRODUCTS			HQ00BM00				3,164.56
09-9609-0006	09	ZZ	RS	00			TIDELANDS OIL PRODUCTION COMPANY			HQ00JT00				2,585.73
09-9609-0007	09	ZZ	RS	00			PAAKEA ROAD PESTICIDE FIRE SITE			HQ00JT00				16,891.95
09-9609-0011	09	ZZ	RS	00			FRESNO CYLINDERS			HQ00JT00				3,035.24
09-9610-0004	09	ZZ	PA	00			NORTH AMERICAN RESOURCES			09ZZQB00				2,228.37
09-9610-0016	09	ZZ	RS	00			CARDENAS BROS.			HQ00JT00				8,582,59
09-9611-0001	09	ZZ	RS	00			TEXACO			HQ00JT00				521.04
09-9612-0003	09	ZZ	BN	00			SEQUOIA MINE SITE	DAO043	09ZZBN00	HQ00JT00			12.42	1,534.35
09-9612-0006	60	ZZ	HR	0			BELL ORGANIZATIONAL MAINTENANCE SHOP (OMS) #6 FFR	H6J045	09ZZHR0	09WQQB00			3.32	1,652.76
09-9612-0008	09	ZZ	HR	0			BARRY M. GOLDWATER AIR FORCE RANGE FFR	H6J045	09ZZHR0	09WQQB00			2,479.13	3,009.53
09-9612-0009	09	ZZ	HR	0			RAND MINING COMPANY FFR	DAO043	09ZZHR0	09WQQB00			2.62	380.66
09-9612-0010	09	ZZ	RS	00			MOLYCORP INC	DAO043	09ZZRS00	HQ00JT00			2,857.75	24,469.78
09-9701-0009	09	ZZ	HR	00			PALOS VERDES SHELF.	H6J045	09ZZHR00	09WQQB00			12,596.01	22,362.80
09-9703-0008	09	ZZ	HR	00			LAWRENCE BERKELEY LAB - FFR	H6J045	09ZZHR00	09ZZQB00			862.68	862.68
09-9703-0010	09	ZZ.	BN	00			SHERWIN-WILLIAMS	DAO043	09ZZBN00	HQ00JT00			2,202.79	2,202.79
09-9704-0003	09	ZZ	BN	00			DICK'S AUTO SALVAGE	DAO043	09ZZBN00	HQ00JT00			125.75	125.75
09-9704-0006	09	ZZ	RS	00			UNIVERSAL RECLAMATION SITE	DAO043	09ZZRS00	HQ00JT00		_	917.75	917.75
							TOTAL SITES WITHOUT SSID SUPERFUND)	SITE SUPPO	RT		_	22,185.97	104,171.05

Ecology and Environment, Inc.

68-W6-0010

START: INVOICE/SITE DETAIL
Attachment A

Region: 9

Apr-97

TOD No. TOD							IFMS			Account	Account				
09-9601-0003 09 00 TH 0 EMERGENCY AIR MONITORING DIRECTORY EAR240 HG00JT00 357.15 23,124.26 09-9601-0005 09 00 RV EVACUATION GUIDANCE DOCUMENT EAR240 HG00JT00 22.81 3,104.39 09-9601-0005 09 00 SUITHERN PACIFIC RR CHEM SAFETY AUDIT HG00JT00 116.61.50 09-9603-0003 09 00 PUNA GEOTHERMAL VENTURE RESPONSE HGC0BMOO 12,737.16 19-9604-0001 09 2Z SUITHERN PACIFIC RESPONSE HGC0BMOO 15,752.51 48,986.12 19-9604-0001 09 2Z SUITHERN PACIFIC RESPONSE HGC0BMOO 15,775.25 48,986.12 19-9607-0000 09 2Z RV HGC0BMOO 15,775.25 48,986.12 19-9607-0000 09 00 TH HGG HGC HGC HGC HGC HGC HGC HGC HGC HG			SSID	Action	Орег	Act.	Line			To Be	of inital		Incident		Cumulative
09-9601-0005 09 00 0	TDD No.	Reg.	No.	Code	Unit	Seq.	Ref.	Site Name	DCN	Charged	Obligation	FPN#	Specific	Amount	Costs
09-9601-0005 09 00 0															
99-9601-0005 09 00 00 00 00 00 00 00 00 00 00 00 00	09-9601-0003	09	00	TH	0			EMERGENCY AIR MONITORING DIRECTORY	EAR240		HQ00JT00			357.15	23,124.28
09-9603-0002 09 00 09 00 PUNA GEOTHERMAL VENTURE RESPONSE HOCOBMO 9-000-0001 09 22 SHELL REFINERY PIRE/EXPLOSION 1692-000-0001 09 22 SHELL REFINERY PIRE/EXPLOSION 1692-000-0001 09 22 SHELL REFINERY PIRE/EXPLOSION 1692-000-0000 09 22 RV PROPERTY PIRE/EXPLOSION 1692-000-0000 09 22 RV PROPERTY PIRE/EXPLOSION 1692-000-0000 09 20 TH CAMBO 17-18-29 PROPARATION 96 PROPAGA 18-20-000-0000 09 00 TH CAMBO 17-18-29 PROPAGA 18-20-000-0000 09 00 TH HOCOBMO 17-18-29 PROPAGA 19-000-000-000-000-000-000-000-000-000-0	09-9601-0004	09	00	RV				EVACUATION GUIDANCE DOCUMENT	EAR240		HQ00JT00			252.81	3,104.39
9-9603-0003	09-9601-0005	09	00					SOUTHERN PACIFIC RR CHEM SAFETY AUDIT			HQ00JT00				1,165.15
09-9604-0001 09 ZZ	09-9603-0002	09	00					OAHU EXERCISE - REPORT			HQCOBMOO				684.35
99-9605-0006 09 ZZ RV FEATHER RIVER CONTINGENCY PLAN EAR240 09ZZRV HQCOBMOO 5,775.25 48,896.12 09-9607-0003 09 ZZ TRI CITY OIL 4,961.96 09ZGPV HQCOBMOO 5,143.33 09-9607-0003 09 00 TH CAMEO TRAINING PROGRAM EAR240 HQCOBMOO 8,500.00 17,185.29 09-9610-0019 09 00 TH HAWAII EXERCISE PREPARATION '96 PPO036 B,272.37 21,945.77 09-9610-0020 09 00 TH NATIVE AMERICAN TRIBES HAZMAT EXERCISE EAR240 HQCOBMOO 38.48 7,398.12 09-9611-0015 09 00 TH NATIVE AMERICAN TRIBES HAZMAT EXERCISE EAR240 HQCOBMOO 38.48 7,398.12 09-9611-0015 09 00 TH 00 CHEMICAL SAFETY ALDIT TRAINING @ EPA LAB HQCOBMOO 38.48 7,398.12 09-9611-0015 09 00 TH 00 CHEMICAL SAFETY ALDIT TRAINING @ EPA LAB HQCOBMOO 38.48 7,398.12 09-9611-0015 09 00 TH 00 CHEMICAL SAFETY ALDIT TRAINING @ EPA LAB HQCOBMOO 38.48 7,398.12 09-9701-0003 09 ZZ RV 00 TRUCKEE RIVER HAZMAT PLAN PD-104 09ZZRV00 92Z HQ00JT00 3,610.69 9.20.39 09-9701-0005 09 ZZ RV 00 TRUCKEE RIVER HAZMAT PLAN PD-104 09ZZRV00 92Z HQ00JT00 1,058.39 15,472.05 09-9701-0005 09 ZZ S SUTTER COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 1,058.39 15,472.05 09-9701-0005 09 ZZ S SUTTER COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 1,058.39 15,472.05 09-9701-0007 09 ZZ S SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.68 7,511.18 09-9702-0004 09 ZZ S STANISLAUS COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.68 7,511.18 09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQ00JT00 10.48 7,552.82 09-9702-0005 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQ00JT00 10.48 7,552.82 09-9702-0006 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQ00JT00 3,297.79 2,788.51 09-9703-0006 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQ00JT00 3,297.79 2,788.51 09-9703-0006 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQ00JT00 3,297.79 2,788.51 09-9703-0006 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQ00JT00 3,297.79 2,788.51 09-9703-0006 09 ZZ RV MARLAND MARINE OIL SPILLS PPO036 09ZZRV HQ00JT00 3,297.79 2,789.51 09-9703-0006 09 ZZ RV MARLAND MARINE OIL SPILLS PPO036 09ZZRV HQ00JT00 3,297.79 2,773.45 09-9703-0006 09 ZZ RV MARLAND MARLAND MARLAND MAR	09-9603-0003	09	00					PUNA GEOTHERMAL VENTURE RESPONSE			HQCOBMOO				2,737.16
09-9607-0007 09 09 09 09 09 09 09	09-9604-0001	09	ZZ					SHELL REFINERY FIRE/EXPLOSION							1,662.26
09-9607-0007 09 00 TH CAMEO TRAINING PROGRAM EAR240 HQCOBMOO 8,500.00 17,185.29 09-9610-00019 09 00 TH HAWAII EXERCISES FY '97 PPO036 09-9610-00109 09 00 TH HAWAII EXERCISES FY '97 PPO036 09-9610-00109 09 00 TH NATIVE AMERICAN TRIBES HAZMAT EXERCISE EAR240 HQCOBMOO 34.48 7,398.12 09-9611-0015 09 00 TH NATIVE AMERICAN TRIBES HAZMAT EXERCISE EAR240 HQCOBMOO 34.48 7,398.12 09-9611-0015 09 00 TH OCCEMICAL SAFETY AUDIT TRAINING BEPA LAB 09-9611-0015 09 00 TH OCCEMICAL SAFETY AUDIT TRAINING BEPA LAB 09-9710-0001 09 ZZ RVV 00 TRUCKEE RIVER HAZMAT PLAN PPO140 09ZZRVO0 3,610.69 9,203.98 09-9701-0001 09 ZZ RVV 00 TRUCKEE RIVER HAZMAT PLAN PPO140 09ZZRVO0 3,610.69 9,203.98 09-9701-0001 09 ZZ RVV 00 TRUCKEE RIVER HAZMAT PLAN PPO140 09ZZRVO0 3,610.69 9,203.98 09-9701-0001 09 ZZ RVV 00 MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 1,0593.99 15,472.05 09-9701-0005 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 37,08 4,074.09 09-9701-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 57.66 7,511.18 09-9701-0007 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9703-0000 09 ZZ RV MARIPOSA CO	09-9605-0006	09	ZZ	RV				FEATHER RIVER CONTINGENCY PLAN	EAR240	09ZZRV	НОСОВМОО			5,775.25	48,896.12
09-9610-0003 09 00 TH	09-9607-0003	09	ZZ					TRI CITY OIL							4,961.96
09-9610-0019 09 00 TH HAWAII EXERCISES FY '97 PPO036 BAZE	09-9607-0007	09	00					HAZMAT EXERCISE PREPARATION '96			HQCOBMOO				5,143.33
99-9610-0020 09 00 TH NATIVE AMERICAN TRIBES HAZMAT EXERCISE EAR240 HQCOBM00 39.48 7,398.12 09-9610-0021 09 00 CCEANIC ACP WORST-CASE SCENARIOS PPO036 2,514.05 7,139.73 09-9611-0015 09 00 TH 00 CHEMICAL SAFETY AUDIT TRAINING @ EPA LAB HQ00JT00 2,437.97 09-9612-0001 09 ZZ RV 00 TRUCKEE RIVER HAZMAT PLAN PPO104 09ZZRV00 3,610.69 9,203.80 09-9701-0001 09 ZZ YUBA COUNTRY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 244.51 7,999.47 09-9701-0003 09 ZZ SUBJECT STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 37.08 4,074.09 09-9701-0007 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 37.08 4,074.09 09-9701-0007 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 57.66 7,511.18 09-9702-0002 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0002 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0000 09 ZZ RV MARILAND MARINE OIL PCCO STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0000 09 ZZ RV MARILAND MARINE OIL PCCO STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0000 09 ZZ RV MARILAND MARINE OIL PCCO STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0000 09 ZZ RV MARILAND MARINE OIL PCCO STANISLAUS COUNTY FLOOD RESPONSE DBC049 09ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0000 09 ZZ RV MARILAND MARINE OIL PCCO STANISLAUS COUNTY GREEK PCCO STANISLA	09-9610-0003	09	00	TH				CAMEO TRAINING PROGRAM	EAR240		HQCOBM00			8,500.00	17,185.29
09-9610-0021 09 00	09-9610-0019	09	00	TH				HAWAII EXERCISES FY '97	PPO036					8,272.37	21,945.77
99-9611-0015 09 00 TH 00 CHEMICAL SAFETY AUDIT TRAINING @ EPA LAB 99-9612-0001 09 ZZ RV 00 TRUCKEE RIVER HAZMAT PLAN PPO104 09ZZRV00 3,610.69 9.203.98 99-9701-0001 09 ZZ YUBA COUNTRY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 244.51 7,999.47 99-9701-0005 09 ZZ SUTTER COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 1,058.39 15,472.05 99-9701-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 37.08 4,074.09 99-9701-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.66 7,511.18 99-9701-0007 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.66 7,511.18 99-9702-0000 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.66 7,511.18 99-9702-0000 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.66 7,511.18 99-9702-0000 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.66 7,511.18 99-9702-0000 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQ00JT00 8,081.39 27,788.51 99-9702-0006 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV 4400JT00 8,081.39 27,788.51 99-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 99-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 09ZZRV 679.77 2,879.60 99-9703-0000 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE DA0043 09ZZ HQ00JT00 3,297.79 7,737.45 109-9703-0000 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE DA0043 09ZZRV 1400JT00 3,297.79 7,737.45 109-9703-0000 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE DA0043 09ZZRV 1400JT00 50,557.67 257,108.32	09-9610-0020	09	00	TH				NATIVE AMERICAN TRIBES HAZMAT EXERCISE	EAR240		HQCOBM00			38.48	7,398.12
09-9612-0001 09 ZZ RV 00 TRUCKEE RIVER HAZMAT PLAN PPO104 09ZZRV00 3,610.69 9,203.98 09-9701-0001 09 ZZ YUBA COUNTRY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 1,058.39 15,472.05 09-9701-0005 09 ZZ MARIPOSA COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 37.08 4,074.09 09-9701-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 57.66 7,511.18 09-9701-0007 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 57.66 7,511.18 09-9701-0007 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 57.66 7,511.18 09-9702-0002 09 ZZ TOSCO REFINERY EAR240 09ZZ HQ00JT00 8,081.39 27,788.51 09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV HQCOBM00 8,081.39 27,788.51 09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 0900TH 1,561.18 8,369.18 09-9703-0003 09 00 TH SPCOLINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0005 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE PPO036 09ZZRV 679.77 2,879.60 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,455.75 4,125.97 09-9703-0006 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,455.75 4,125.97 09-9703-0006 09 ZZ RV SAN JOAQUIN COUNTY FLOOD RESPONSE DAG043 09ZZRV 2,455.75 4,125.97 7,737.45 TOTAL SITES WITHOUT SID NON-SUPERFUND 50,557.67 257,108.32 3,595,949.15	09-9610-0021	09	00					OCEANIC ACP WORST-CASE SCENARIOS	PPO036					2,514.05	7,139.73
09-9701-0001 09 ZZ YUBA COUNTRY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 1,058.39 15,472.05 09-9701-0005 09 ZZ BUTTER COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 37.08 4,074.09 09-9701-0006 09 ZZ BAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 37.08 4,074.09 09-9701-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 57.66 7,511.18 09-9701-0007 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0002 09 ZZ TOSCO REFINERY EAR240 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0004 09 ZZ RV MARILAND MARINE OIL PPO036 09ZZRV HQ00JT00 8,081.39 27,788.51 09-9702-0006 09 ZZ RV MARILAND MARINE OIL PPO036 09ZZRV 454.17 3,493.23 09-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 09ZZRV 679.77 2,879.60 09-9703-0005 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE PO036 09ZZRV 74.00 JT00 3,297.79 3,314.91 09-9703-0006 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE PO036 09ZZRV 74.00 JT00 3,297.79 7,737.45 10.00 JT00 3,297.99 7,737.45	09-9611-0015	09	00	TH	00			CHEMICAL SAFETY AUDIT TRAINING @ EPA LAB			HQ00JT00				2,437.97
09-9701-0003 09 ZZ SUTTER COUNTY FLOOD RESPONSE DBO049 09-ZZ HQ00JT00 1,058.39 15,472.05 09-9701-0005 09 ZZ MARIPOSA COUNTY FLOOD RESPONSE DBO049 09-ZZ HQ00JT00 37.08 4,074.09 09-9701-0007 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09-ZZ HQ00JT00 57.66 7,511.18 09-9702-0002 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBO049 09-ZZ HQ00JT00 10.48 7,552.82 09-9702-0002 09 ZZ TOSCO REFINERY EAR240 09-ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09-ZZRV 454.17 3,493.23 09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 0900TH 1,561.18 8,369.18 09-9703-0003 09 ZZ RV COALINGA OILY CREEK PPO036 092ZRV 679.77 2,879.60	09-9612-0001	09	ZZ	RV	00			TRUCKEE RIVER HAZMAT PLAN	PPO104	09ZZRV00				3,610.69	9,203.98
09-9701-0005 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 37.08 4,074.09 09-9701-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 57.66 7,511.18 09-9701-0007 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DBO049 09ZZ HQ00JT00 10.48 7,552.82 09-9702-0002 09 ZZ TOSCO REFINERY EAR240 09ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV 454.17 3,493.23 09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 090TH 1,561.18 8,369.18 09-9703-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 090TH 3,299.70 3,314.91 09-9703-0006 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 50.000-100 3,297.79 7,737.45 09-9703-0006 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 09-9703-0006 09 ZZ RV SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 50,557.67 257,108.32	09-9701-0001	09	ZZ					YUBA COUNTRY FLOOD RESPONSE	DBO049	09ZZ	HQ00JT00			244.51	7,999.47
09-9701-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 57.66 7.511.18 09-9701-0007 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DB0049 09ZZ HQ00JT00 10.48 7.552.82 09-9702-0002 09 ZZ TOSCO REFINERY EAR240 09ZZ HQCOBM00 8.081.39 27,788.51 09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV 454.17 3,493.23 09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 0900TH 1,561.18 8,369.18 09-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 0900TH 3,299.70 3,314.91 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ RV NEVADA COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32	09-9701-0003	09	ZZ					SUTTER COUNTY FLOOD RESPONSE	DBO049	09ZZ	HQ00JT00			1,058.39	15,472.05
09-9701-0007 09 ZZ STANISLAUS COUNTY FLOOD RESPONSE DB0049 09ZZ HQCOBM00 10.48 7,552.82 09-9702-0002 09 ZZ TOSCO REFINERY EAR240 09ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV 454.17 3,493.23 09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 0900TH 1,561.18 8,369.18 09-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 090TH 3,299.70 3,314.91 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DA0043 09ZZ HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32 3,595,949.15	09-9701-0005	09	ZZ					MARIPOSA COUNTY FLOOD RESPONSE	DBO049	09ZZ	HQ00JT00			37.08	4,074.09
09-9702-0002 09 ZZ TOSCO REFINERY EAR240 09ZZ HQCOBM00 8,081.39 27,788.51 09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV 454.17 3,493.23 09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 0900TH 1,561.18 8,369.18 09-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 090TH 3,299.70 3,314.91 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32	09-9701-0006	09	ZZ					SAN JOAQUIN COUNTY FLOOD RESPONSE	DBO049	09ZZ	HQ00JT00			57.66	7,511.18
09-9702-0004 09 ZZ RV MARLAND MARINE OIL PPO036 09ZZRV 454.17 3,493.23 09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 0900TH 1,561.18 8,369.18 09-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 090TH 3,299.70 3,314.91 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32	09-9701-0007	09	ZZ					STANISLAUS COUNTY FLOOD RESPONSE	DBO049	09ZZ	HQ00JT00			10.48	7,552.82
09-9702-0005 09 00 TH ALAMEDA EXERCISE DESIGN COURSE EAR240 0900TH 1,561.18 8,369.18 09-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 092ZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 0900TH 3,299.70 3,314.91 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 092ZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 092Z HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32	09-9702-0002	09	ZZ					TOSCO REFINERY	EAR240	09ZZ	HQCOBM00			8,081.39	27,788.51
09-9702-0006 09 ZZ RV COALINGA OILY CREEK PPO036 09ZZRV 679.77 2,879.60 09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 0900TH 3,299.70 3,314.91 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32	09-9702-0004	09	ZZ	RV				MARLAND MARINE OIL	PPO036	09ZZRV				454.17	3,493.23
09-9703-0003 09 00 TH SPCC/FRP INSPECTOR TRAINING PPO036 0900TH 3,299.70 3,314.91 09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32	09-9702-0005	09	00	TH				ALAMEDA EXERCISE DESIGN COURSE	EAR240	0900TH				1,561.18	8,369.18
09-9703-0005 09 ZZ RV NEVADA COUNTY OIL SPILLS PPO036 09ZZRV 2,454.75 4,125.97 09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 09ZZ HQ00JT00 3,297.79 7,737.45 TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32	09-9702-0006	09	ZZ	RV				COALINGA OILY CREEK	PPO036	09ZZRV				679.77	2,879.60
09-9703-0006 09 ZZ SAN JOAQUIN COUNTY FLOOD RESPONSE DAO043 D9ZZ HQ00JT00 S12 NON-SUPERFUND 3,297.79 7,737.45 50,557.67 257,108.32 SUBTOTAL SUBTOTAL 354,077.52 3,595,949.15	09-9703-0003	09	00	TH				SPCC/FRP INSPECTOR TRAINING	PPO036	0900TH				3,299.70	3,314.91
TOTAL SITES WITHOUT SSID NON-SUPERFUND 50,557.67 257,108.32 SUBTOTAL 354,077.52 3,595,949.15	09-9703-0005	09	ZZ	RV				NEVADA COUNTY OIL SPILLS	PPO036	09ZZRV				2,454.75	4,125.97
SUBTOTAL 354,077.52 3,595,949.15	09-9703-0006	09	ZZ					SAN JOAQUIN COUNTY FLOOD RESPONSE	DAQ043	09ZZ	HQ00JT00			3,297.79	7,737.45
									TOTAL SI	TES WITHOUT	SSID NON-S	UPERFU	ND	50,557.67	257,108.32
FIXED FEE 38,957.39 381,140.08										SUBTOTAL				354,077.52	3,595,949.15
										FIXED FEE				38,957.39	381,140.08
TOTAL INVOICE AMOUNT 393,034.91 3,977,089.23										TOTAL INVO	ICE AMOUNT			393,034.91	3,977,089.23

Ecology and Environment, Inc. 68-W6-0010 DCN SUMMARY

Apr-97

FUNDING SO	URCE	Amount	Monthly Cost	Monthly Fee	Monthly Cost	Cumulative	Rem. Balance
DA0005	CERCLA/SARA	450,000.00	-	-	-	450,000.00	0.00
DB0003	CERCLAVSARA	470,000.00	•	-	-	470,000.00	(0.00)
DB0007	CERCLAVSARA	470,000.00	•	-	•	470,000.00	(0.00)
DAO023	CERCLA/SARA	500,000.00	-	-	-	500,000.00	(0.00)
DA0030	CERCLA/SARA	714,971.00	•	-	•	714,971.00	0.00
DAO043	CERCLA/SARA	397,206.00	108,673.42	11,736.75	118,410.17	397,206.00	(0.00)
DBO049	CERCLAVSARA	674,349.00	37,402.95	4,115.28	41,518.21	41,518.21	632,830.79
H6S006	CERCLA/SARA	100,000.00	24,36	2.68	27.04	100,000.00	0.00
H6J028	CERCLA/SARA	750,000.00	29,803.30	3,279.11	33,082.41	296,460.88	453,539.14
H6J041	CERCLA/SARA	100,000.00	31,877.61	3,507.33	35,384.94	87,949.49	12,050.51
H6J045	CERCLA/SARA	130,000.00	78,986.09	8,690.45	87,676,54	130,000.00	(0.00)
H7J008	CERCLA/SARA	520,000.00	6,732.34	740.73	7,473.07	7,473.07	512,526.93
EAR054	CEPP	50,000.00	-	-	-	50,000,00	(0.00)
EAR159	CEPP	50,000.00	-	-	-	50,000.00	(0.00)
EAR240	CEPP	140,000.00	33,527.48	3,688.86	37,216,34	121,113.01	18,886.99
PPO104	OPA	95,000.00	3,610.69	397.27	4,007.96	8,587.88	86,412.12
PPO036	OPA	75,000.00	25,439.28	2,798.96	28,238.24	56,809.72	18,190.28
PP0010	OPA	25,000.00	-	-		25,000.00	0.00
		,	354,077,52	38,957,39	393,034.91	3,977,089.23	

Ecology and Environment, Inc.



Contract Number:

68-W6-0010

Summary Invoice

Month Ending: 04/26/1997

** MONTH **

** CUMULATIVE **

START Region 9

START Region 9

Direct Labor Regular Ded	\$87,792.99	\$993,832.60
Non	41,922.68	231,650.55
Direct Labor Overtime Ded	8,254.83	142,749.79
Non	1,228.77	14,189.19
Fringe on Regular Ded	28,093.25	310,249.51
Non	13,415.07	73,505.45
Fringe on Overtime Ded	1,155.60	19,334.36
Non	172.04	1,947.02
Total Labor + Fringe	182,035.23	1,787,458.47
Overhead Ded	16,288.65	174,967.81
Non	30,759.22	176,644.13
Total LBR + FRG + OVH	229,083.10	2,139,070.41
SG and A Ded	30,298.89	349,283.89
Non	25,329.29	143,523.72
Total LBR + FRG + OVH + GA	284,711.28	2,631,878.02
Travel	19,788.39	247,443.31
Equipment	.00	1,967.10
Other Direct Costs	28,718.18	386,722.37
Subtotal	333,217.85	3,268,010.80
S G and A	10,380.51	135,528.42
Subcontractors	3,624.10	81,328.72
Team Subcontractors	6,649.60	98,707.68
Subtotal	353,872.06	3,583,575.62
Equipment Usage	.00	.00
Analytical	.00	8,773.00
Total Cost	353,872.06	3,592,348.62
Sub Handling Charge	205.46	3,600.52
Fixed Fee	38,957.39	381,140.08
Grand Total	\$393,034.91	\$3,977,089.22

Ecology and Environment, Inc.

Contract Number: 68-W6-0010

START Region: 9 Month End: 04/26/1997

			LABO	R BY DIV	ISION					SUBTOTAL	TOTAL
		LABOR	HOURS	LABOR DO	OLLARS	FRINGE	DOLLARS			LABOR AND	LABOR, FRG, O/H,
		Regular	Overtime	Regular	Overtime	Regular	Overtime	Overhead	SGA	FRINGE	SGA
ESD	Non Ded.	1,365.75	21.00	32,622.26	473.34	10,439.02	66.27	26,596.56	21,620.95	43,600.89	91,818.40
HRD	Non Ded.	445.50	33.00	9,271.21	755.43	2,966.70	105.77	4,139.14	3,689.22	13,099.11	20,927.47
Total	Non Ded.	1,811.25	54.00	41,893.47	1,228.77	13,405.72	172.04	30,735.70	25,310.17	56,700.00	112,745.87
HRD	Ded.	4,065.00	371.78	87,792.99	8,254.83	28,093.25	1,155.60	16,288.65	30,298.89	125,296.67	171,884.21
Total	Ded.	4,065.00	371.78	87,792.99	8,254.83	28,093.25	1,155.60	16,288.65	30,298.89	125,296.67	171,884.21
LAB	Non Ded.	1.00	.00	29.21	.00	9.35	.00	23.52	19.12	38.56	81.20
Total	Non Ded.	1.00	.00	29.21	.00	9.35	.00	23.52	19.12	38.56	81.20
Grand 7	Γotal	5,877.25	425.78	129,715.67	9,483.60	41,508.32	1,327.64	47,047.87	55,628.18	182,035.23	284,711.28

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LABOR ANALYSIS BY PGRADE (LEVEL)

START Region 9

Table F-6

		START Region	9	START Region	on 9			
		MONTH ENDING: 4	MONTH ENDING: 4/26/1997		YEAR ENDING: 12/17/1997		CUMULATIVE CONTRACT	
		Regular Hours Ove	ertime Hours	Regular Hours	Overtime Hours	Regular Hours C	Overtime Hours	Total Hours
P4	Dedicated	190.00	13.00	656.00	52.57	2,216.00	215.59	2,431.59
P3	Dedicated	1,895.50	157.06	6,630.50	812.42	24,875.00	3,658.08	28,533.08
P2	Dedicated	1,307.50	172.72	4,136.50	577.20	12,312.50	2,371.42	14,683.92
P1	Dedicated	387.00	46.00	741.50	83.50	6,194.00	1,165.40	7,359.40
T2	Dedicated	176.00	9.00	683.00	24.00	2,122.00	198.00	2,320.00
T1	Dedicated	.00	.00	.00	.00	112.00	.00	112.00
T	OTAL Dedicated	3,956.00	397.78	12,847.50	1,549.69	47,831.50	7,608.49	55,439.99
P4	Non Dedicated	4.00	.00	20.00	.00	64.00	.00	64.00
P3	Non Dedicated	1,180.25	43.00	2,852.75	97.00	5,752.00	197.00	5,949.00
P2	Non Dedicated	407.25	18.00	822.00	32.00	2,120.25	159.50	2,279.75
P1	Non Dedicated	707.00	140.00	862.50	125.50	2,369.75	431.50	2,801.25
T2	Non Dedicated	34.50	.00	45.50	.00	51.25	.00	51.25
T1	Non Dedicated	2.00	.00	138.50	99.00	521.25	249.75	771.00
T	OTAL Non Dedicated	2,335.00	201.00	4,741.25	353.50	10,878.50	1,037.75	11,916
	TOTAL LOE	6,291.00	598.78	17,588.75	1,903.19	58,710.00	8,646.24	67,356.24

ECOLOGY AND ENVIRONMENT LABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

		START Region MONTH ENDING: 4/2 Regular Hours Over	26/1997	START Region YEAR ENDING:		CUMULATIVE		Total Hours
SS	Dedicated	304.00	.00	1,143.50	.00	3,892.50	1.88	3,894.38
TOTAL	Dedicated	304.00	.00	1,143.50	.00	3,892.50	1.88	3,894.38
SS	Non Dedicated	297.00	.00	770.75	.00	2,055.75	12.00	2,067.75
TOTAL	Non Dedicated	297.00	.00	770.75	.00	2,055.75	12.00	2,067.75
TOTAL	L CLERICAL	601.00	.00	1,914.25	.00	5,948.25	13.88	5,962.13
GRAND TOTAL		6,892.00	598.78	19,503.00	1,903.19	64,658.25	8,660.12	73,318.37

6.0 MONTHLY FINANCIAL REPORT TABLES

Monthly Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 03/23/1997

Through 04/26/1997

Reporting Period: 03/23/1997 - 04/26/1997

Contract Year 97

Reporting Date: 05/06/1997

ACTUAL COSTS

CONTRACT YEAR SUMMARY

		1	ESTIMATED COST AT		
COST ELEMENTS	CURRENT MONTH	CONTRACT TO DATE	CONTRACT	BUDGET	VARIANCE
P4	207.00	2,495.59	.00	.00	.00
P3	3,275.81	34,482.08	.00	.00	.00
P2	1,905.47	16,963.67	.00	.00	.00
P1	1,280.00	10,160.65	.00	.00	.00
T2	219.50	2,371.25	.00	.00.	.00
T1	2.00	883.00	.00	.00	.00
TOTAL LOE	6,889.78	67,356.24	.00	.00	.00
CLERICAL HOURS	601.00	5,962.13	.00	.00	.00
GRAND TOTAL	7,490.78	73,318.37	103,481.00	103,731.00_	-250.00
Direct Labor	284,711.28	2,631,878.03	4,939,521.60	5,050,668.77	-111,147.17
Other Direct Costs					
Travel	19,788.39	247,443.31	483,528.33	494,040.23	-10,511.90
Equipment	.00	1,967.10	3,539.25	3,539.25	.00
Misc. ODC's	28,718.18	386,722.37	492,326.17	494,441.37	-2,115.20
Subtotal	48,506.57	636,132.78	979,393.75	992,020.85	-12,627.10
Indirect Costs (SGA) on ODCs	10,380.51	135,528.42	205,672.69	208,324.38	-2,651.69
Subtotal	58,887.08	771,661.20	1,185,066.44	1,200,345.23	-15,278.79
E and E Analytical Services	.00	8,773.00	320,277.30	317,677.30	2,600.00
Subcontracts	10,273.70	180,036.40	397,532.39	400,545.04	-3,012.65
Equipment Usage	.00	.00	98,964.17	98,964.17	.00
Subtotal	353,872.06	3,592,348.63	1,906,415.38	2,017,531.74	-111,116.36
SubHandling Charge	205.46	3,600.52	7,950.65	8,010.90	-60.25
Fixed Fee	38,957.39	381,140.08	585,120.25	586,533.85	-1,413.60
Total Cost	\$393,034.91	\$3,977,089.23	\$7,644,680,57	\$7,871,069.64	\$-226,389.07

^{***} Confidential Business Information - Not for Release ****

TABLE F-2

Cumulative Region 9 Financial Management Summary

Contract Number: 68-W6-0010

Total Contract Summary For 03/23/1997 Through 04/26/1997

rting Period: 03/23/1997 - 0	04/26/1997	Contract Year 1997			
rting Date: 05/06/1997	CUMULATIVE ACTUAL COST INCEPTION TO	ESTIMATED COST AT CONTRACT			
COST ELEMENTS	DATE	COMPLETION	BUDGET	VARIANCE	
P4	2,495.59	.00	.00	.00.	
P3	34,482.08	.00	.00.	.00	
P2	16,963.67	.00	.00	.00.	
P1	10,160.65	.00	.00	.00	
T2	2,371.25	.00	.00	.00.	
T1	883.00	.00	.00	.00	
TOTAL LOE	67,356.24	.00	.00	.00. 00.	
CLERICAL HOURS	5,962.13	.00	.00	.00.	
GRAND TOTAL	73,318.37	103,481.00	103,731.00	-250.00	
Direct Labor	2,631,878.03	4,939,521.60	5,050,668.77	-111,147.17	
Other Direct Costs					
Travel	247,443.31	483,528.33	494,040.23	-10,511.90	
Equipment	1,967.10	3,539.25	3,539.25	.00	
Misc. ODC's	386,722.37	492,326.17	494,441.37	-2,115.20	
Subtotal	636,132.78	979,393.75	992,020.85	-12,627.10	
Indirect Costs (SGA) on ODCs	135,528.42	205,672.69	208,324.38	-2,651.69	
Subtotal	771,661.20	1,185,066.44	1,200,345.23	-15,278.79	
E and E Analytical Services	8,773.00	320,277.30	317,677.30	2,600.00	
Subcontracts	180,036.40	397,532.39	400,545.04	-3,012.65	
Equipment Usage	.00	98,964.17	98,964.17	.00.	
Subtotal	3,592,348.63	1,700,742.69	1,809,207.36	-108,464.67	
SubHandling Charge	3,600.52	7,950.65	8,010.90	-60.25	
Fixed Fee	381,140.08	585,120.25	586,533.85	-1,413.60	
Total Cost	\$3,977,089.23	\$7,439,007.88	\$7,662,745.26	\$-223,737.38	
	·			•	

*** Confidențial Business Information - Not for Release ****

5/6/1997

TABLE F-3 **SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS** START Region 9



5/6/1997

TABLE F-3 **SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS** START Region 9

Ecology and Environment, Inc .

CONTRAC	NUMBER	68-W6-0010			CONTRACT N	UMBER 68-W6-0010				
CONTRAC [*] MOD. NO.	FEFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOURCE	:
FUNDING S	SOURCE: CEPP	1			MODIFICATIO	N NUMBER: 00				
01	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	Removal
03	08/05/1996	50,000.00	100,000.00	100,000.00	MODIFICATIO	N NUMBER: 01				
03	08/05/1996	140,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
05	08/26/1996	50,000.00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00	·	CERCLA/SARA	Removal
10	02/25/1997	50,000.00	340,000.00	340,000.00	02/22/1996 02/22/1996	470,000.00 25,000.00	990,000.00	1,440,000.00 1,465,000.00	CERCLA/SARA	Removal
FUNDING S	OURCE: CERC	I A/SADA	Site Acc	essment	1	N NUMBER: 02	1,013,000.00	1,405,000.00	OI A	
	02/27/1996	100,000.00		440,000.00	02/27/1996	100,000.00	100,000.00	1,565,000.00	CERCLA/SARA	Site Assessment
03	08/05/1996	750,000.00	850,000.00	1,190,000.00	MODIFICATIO	N NUMBER: 03				
05	08/26/1996	100,000.00	950,000.00	1,290,000.00	08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP	
06	09/20/1996	130,000.00	1,080,000.00	1,420,000.00	08/05/1996	140,000.00	190,000.00	1,755,000.00	CEPP	
10	02/25/1997	500,000,00		1,920,000.00	08/05/1996	500,000.00	690,000.00		CERCLA/SARA	Removai
	04/07/1997	649,801.00	, ,	2,569,801.00	08/05/1996	750,000.00	1,440,000.00		CERCLA/SARA	Site Assessment
	04/07/1997	520,000.00	, ,	3,089,801.00	08/05/1996	50,000.00 N NUMBER: 04	1,490,000.00	3,055,000.00	OPA	
	OURCE: CERC	-		, ,	08/19/1996	.00	.00	3,055,000.00	NONE	
	12/18/1995	LA/SAHA 450,000.00	Remova 450,000.00	3,539,801.00	MODIFICATIO			3,300,003.00		
01	02/22/1996	470,000.00		4,009,801.00	08/26/1996	50,000.00	50,000.00	3,105,000.00	CEPP	
	02/22/1996	470,000.00	• • •	4,479,801.00	08/26/1996	100,000.00	150,000.00	3,205,000.00	CERCLA/SARA	Site Assessment
	08/05/1996	500,000.00	, ,	4,979,801.00	MODIFICATIO	N NUMBER: 06				
	09/20/1996	714,971.00		5,694,772.00	09/20/1996	714,971.00	714,971.00	3,919,971.00	CERCLA/SARA	Removal
	09/20/1996			• •	09/20/1996	130,000.00	844,971.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CERCLA/SARA	Site Assessment
		397,206.00	, ,	6,091,978.00	09/20/1996	397,206.00	1,242,177.00	4,447,177.00	CERCLA/SARA	Removal
	09/27/1996	674,349.00		6,766,327.00		N NUMBER: 07	674 240 00	E 101 E06 00	CEDCI A/SADA	Pomovol
	04/07/1997	742,945.00		7,509,272.00	09/27/1996 09/27/1996	674,349.00 20,000.00	674,349.00 694,349.00	5,121,526.00		Removal
	05/02/1997	200,000.00	4,619,471.00	7,709,272.00	09/27/1996	370,000.00	1,064,349.00	5,511,526.00		
	OURCE: NONE				MODIFICATIO	•	•== ••= • •	-,,-		
	08/19/1996	.00		7,709,272.00	01/13/1997	.00	.00	5,511,526.00	NONE	
08	01/13/1997	.00	.00	7,709,272.00	MODIFICATIO	N NUMBER: 09				
09	01/31/1997	.00	.00	7,709,272.00	01/31/1997	.00	.00	5,511,526.00	NONE	
11	03/24/1997	.00	.00	7,709,272.00						
			*** Confic	lential Business In	formation - No	t for Release ***		 		

^{***} Confidential Business Information - Not for Release

5/6/1997

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING

CONTRACT MODIFICATIONS START Region 9

Ecology and Environment 5/6/1997

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9

Ecology and Environment, Inc .

CONTRACT NUMBER

68-W6-0010

1		00 110 00 10		
CONTRAC MOD. NO.	T EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
FUNDING S	SOURCE: OPA			
01	02/22/1996	25,000.00	25,000.00	7,734,272.00
03	08/05/1996	50,000.00	75,000.00	7,784,272.00
07	09/27/1996	20,000.00	95,000.00	7,804,272.00
07	09/27/1996	370,000.00	465,000.00	8,174,272.00

EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOUR	RCE
MODIFICATION	N NUMBER: 10				
02/25/1997	50,000.00	50,000.00	5,561,526.00	CEPP	
02/25/1997	500,000.00	550,000.00	6,061,526.00	CERCLA/SARA	Site Assessment
MODIFICATIO	N NUMBER: 11				
03/24/1997	.00.	.00	6,061,526.00	NONE	
MODIFICATION	N NUMBER: 12				
04/07/1997	742,945.00	742,945.00	6,804,471.00	CERCLA/SARA	Removal
04/07/1997	520,000.00	1,262,945.00	7,324,471.00	CERCLA/SARA	Site Assessment
04/07/1997	649,801.00	1,912,746.00	7,974,272.00	CERCLA/SARA	Site Assessment
MODIFICATIO	N NUMBER: 13				
05/02/1997	200,000.00	200,000.00	8,174,272.00	CERCLA/SARA	Removal

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOU	RCE: CEPP					
01	02/22/1996	50,000.00	50,000.00	50,000.00	FUNDING ACTION	EAR054
The purpose of	this modification	is to increase funding	on the contract. The total	contract value rema	ains unchanged.	
03	08/05/1996	140,000.00	190,000.00	190,000.00	FUNDING ACTION	EAR240
The purpose of	this modification	is to obligate (increase) incremental funding on	the contract. The to	tal contract value remains unchan	ged.
03	08/05/1996	50,000.00	240,000.00	240,000.00	FUNDING ACTION	EAR159
The purpose of	this modification	is to obligate (increase) incremental funding on	the contract. The to	tal contract value remains unchan	ged.
05	08/26/1996	50,000.00	290,000.00	290,000.00	FUNDING ACTION	EAR267
The purpose of accounting erro	this modification r, and one a typo	is to obligate (increase graphical error. The to) incremental funding on that contract value remains	the contract, and ma s unchanged.	ake two administrative changes, or	ne to correct an
10	02/25/1997	50,000.00	340,000.00	340,000.00	FUNDING ACTION	EAR133
The purpose of	this modification	is to obligate (increase) incremental funding on	the contract. The to	tal contract value remains unchan	ged.
FUNDING SOU	RCE: CERCL	A/SARA				
00	12/18/1995	450,000.00	450,000.00	790,000.00	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,260,000.00	FUNDING ACTION	DB0003
The purpose of	this modification	is to increase funding	on the contract. The total	contract value rema	ains unchanged.	
01	02/22/1996	470,000.00	1,390,000.00	1,730,000.00	FUNDING ACTION	DB0007
The purpose of	this modification	is to increase funding	on the contract. The total	contract value rema	ains unchanged.	
02	02/27/1996	100,000.00	1,490,000.00	1,830,000.00	FUNDING ACTION	H6S006
The purpose of	this modification	is to increase funding	on the contract. The total	contract value rema	ains unchanged.	

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE		Mod Type	DCN
FUNDING SOU	RCE: CERCLA	/SARA				
03	08/05/1996	500,000.00	1,990,000.00	2,330,000.00 F	UNDING ACTION	DAO023
The purpose of	theis modification	is to obligate (increas	se) incremental funding on	the contract. The tol	tal contract value remains unchanged	d.
03	08/05/1996	750,000.00	2,740,000.00	3,080,000.00 F	UNDING ACTION	H6J028
			o incremental funding on y designated as Site Asse		al contract value remains unchanged ise	. The funding on
05	08/26/1996	100,000.00	2,840,000.00	3,180,000.00 F	UNDING ACTION	H6J041
			e) incremental funding on to tal contract value remains		e two administrative changes, one to	correct an
06	09/20/1996	714,971.00	3,554,971.00	3,894,971.00 F	UNDING ACTION	DAO030
The purpose of	this modification is	to obligate (increase	e) incremental funding on t	the contract. The tota	l contract value remins unchanged.	
06	09/20/1996	130,000.00	3,684,971.00	4,024,971.00 F	UNDING ACTION	H6J045
The purpose of	this modification is	s to obligate (increase	e) incremental funding on t	the contract. The tota	l contract value remains unchanged.	
06	09/20/1996	397,206.00	4,082,177.00	4,422,177.00 F	UNDING ACTION	DAO043
The purpose of	this modification is	to obligate (increase	e) incremental funding on t	the contract. The tota	l contract value remains unchanged.	
07	09/27/1996	674,349.00	4,756,526.00	5,096,526.00 F	UNDING ACTION	DBO049
The purpose of	this modification is	to obligate (increase	e) incremental funding on t	the contract. The tota	l contract value remains unchanged.	
10	02/25/1997	500,000.00	5,256,526.00	5,596,526.00 F	UNDING ACTION	H7J006
The purpose of Assessment. The	this modification is ne total contract va	s to obligate (increase alue remains unchanç) incremental funding on t ged.	the contract. DCN H7	J006 is specifically designated for the	e McFarland Site
12	04/07/1997	742,945.00	5,999,471.00	6,339,471.00 F	UNDING ACTION	H7J009
The purspose of	this modification	is to obligate (increas	e) incremental funding on	the contract. The tot	al contract value remains unchanged	l.

5/6/1997

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9 Ecology and Environment

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CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE		Mod Type	DCN
FUNDING SOU	RCE: CERCLA	/SARA				
12	04/07/1997	649,801.00	6,649,272.00	6,989,272.00	FUNDING ACTION	H7J007
The purpose of	this modification is	s to obligate (increase)	incremental funding on t	he contract. The to	tal contract value remains the unc	changed.
12	04/07/1997	520,000.00	7,169,272.00	7,509,272.00	FUNDING ACTION	H7J008
The purpose of	this modification is	s to obligate (increase)	incremental funding on t	he contract. The to	tal contract value remains unchar	nged.
13	05/02/1997	200,000.00	7,369,272.00	7,709,272.00	FUNDING ACTION	J7C008
Monica MTBE a	and Chernock and	to obligate (increase) i Arcadia MTBE sites.	ncremaental funding on t	he contract. The to	tal contract value remains unchar	iged. Specific to Santa
FUNDING SOU 04	08/19/1996	.00	.00	7,709,272.00	OPTION EXERCISED	
	this modification is remains unchang		cated level-of-effort (LOE) hours on the contr	ract. This change increase the tot	al contract value. The
80	01/13/1997	.00	.00	7,709,272.00	OPTION EXERCISED	
		s to increase non-dedic The contract funding) hours on the contr	act, by exercising two non-dedica	ted options. This change
09	01/31/1997	.00	.00	7,709,272.00	ADMINISTRATIVE	
The purpose of Invoicing Requi		s to incorporate EPA w	ride mandated revised re	porting requirement	s and replace Attachment I of Sec	tion J, Site Specific
11	03/24/1997	.00	.00	7,709,272.00	ADMINISTRATIVE	
			ation of contract administ ject Officers, Philip Arms		es on the contract. Matthew A. M	litguard, Project Officer,
FUNDING SOU	RCE: OPA					
01	02/22/1996	25,000.00	25,000.00	7,734,272.00	FUNDING ACTION	PP0010
The purpose of	this modification is	s to increase funding o	n the contract. The total	contract value rema	ains unchanged.	
03	08/05/1996	50,000.00	75,000.00	7,784,272.00	FUNDING ACTION	PPO036
The purpose of	this modification is	s to obligate (increase)	incremental funding on t	he contract. The to	tal contract value remains unchar	nged.

TABLE F-3

SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOL	JRCE: OPA					
07	09/27/1996	20,000.00	95,000.00	7,804,272.00	FUNDING ACTION	PPO104
The purpose of	this modification i	is to obligate (increase	e) incremental funding on	the contract. The to	tal contract value remains unchanged	d.
07	09/27/1996	370,000.00	465,000.00	8,174,272.00	FUNDING ACTION	HPR114
The purpose of	this modification i	is to obligate (increase	e) incremental funding on	the contract. The to	tal contract value remains unchanged	4

IABLE F-4

SUMMARY OF FUNDING EXPENDITURES

Month Ending: 04/26/1997

Region: 9

			riegion. 5	Total			Total	
	Total Obligations	Monthly Costs	Monthly Fee	Monthly Costs	Cumulative Costs	Cumulative Fee	Cumulative Costs	REMAINING BALANCE
	.00	.00	.00		.00	.00		
TOTAL NONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Assessment	2,749,801.00	.00	.00		223,513.62	15,568.56	239,082.18	2,510,718.82
Removal	4,619,471.00	.00	.00		2,593,159.38	265,759.05	2,858,918.43	1,760,552.57
TOTAL CERCLA/SARA	\$7,369,272.00	\$0.00	\$0.00	\$0.00	\$2,816,673.00	\$281,327.61	\$3,098,000.61	\$4,271,271.39
	465,000.00	.00	.00		28,717.07	2,347.95	31,065.02	433,934.98
TOTAL OPA	\$465,000.00	\$0.00	\$0.00	\$0.00	\$28,717.07	\$2,347.95	\$31,065.02	\$433,934.98
	340,000.00	.00	.00		101,725.63	9,759.02	111,484.65	228,515.35
TOTAL CEPP	\$340,000.00	\$0.00	\$0.00	\$0.00	\$101,725.63	\$9,759.02	\$111,484.65	\$228,515.35
TOTAL ALL FUNDING	\$8,174,272.00	\$.00	\$.00	\$.00	\$2,947,115.70	\$293,434.58	\$3,240,550.28	\$4,933,721.72



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

Current Month Other Direct Sub E and E Month												
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Month Total			
SSID Number	r: 00											
09-9601-0001	EPA REGION IX SPILL PHONE	240.50	9,130.91	.00	.00	1,138.83	143.82	.00	10,413.56			
09-9601-0002	ON-CALL RESPONSE CALL OUT	161.78	5,238.49	82.63	.00	201.59	161.80	.00	5,684.51			
09-9601-0003	EMERGENCY AIR MONITORING DIREC	6.50	350.43	.00	.00	6.72	.00	.00	357.15			
09-9601-0004	EVACUATION GUIDANCE DOCUMENT	4.00	246.82	.00	.00	5.99	.00	.00	252.81			
09-9602-0004	ON-GOING START PROGRAM SUPPOR	645.00	44,157.78	5,747.99	.00	9,200.41	575.28	.00	59,681.46			
09-9604-0005	START QA MANAGEMENT	71.00	2,485.73	.00	.00	232.19	35.96	.00	2,753.88			
09-9604-0006	START EQUIPMENT MANAGEMENT	300.75	9,238.75	2,270.89	.00	5,335.37	143.82	.00	16,988.83			
09-9604-0007	START HEALTH & SAFETY COORDINAT	68.25	3,098.33	625.83	.00	91.21	503.37	.00	4,318.74			
09-9604-0008	START COMPUTER SUPPORT	195.50	9,478.94	.00	.00	1,415.93	.00	.00	10,894.87			
09-9605-0008	T.A.L.E.S. DATABASE	24.00	903.85	.00	.00	34.65	.00	.00	938.50			
09-9607-0001	REGION IX COST SUMMARY INFORMA	2.00	125.37	.00	.00	3.00	.00	.00	128.37			
09-9610-0003	CAMEO TRAINING PROGRAM	182.00	6,149.57	1,729.99	.00	620.44	.00	.00	8,500.00			
09-9610-0019	HAWAII EXERCISES FY '97	129.00	8,165.26	.00	.00	107.11	.00	.00	8,272.37			
09-9610-0020	NATIVE AMERICAN TRIBES HAZMAT EX	.00	.00	.00	.00	38.48	.00	.00	38.48			
09-9610-0021	OCEANIC ACP WORST-CASE SCENARI	51.00	2,426.07	.00	.00.	87.98	.00	.00	2,514.05			
09-9611-0008	USC PESTICIDE TRAINING LECTURE	.00	24.93	.00	.00.	61.91	.00	.00	86.84			
09-9611-0009	PESTICIDE TRAINING - UC RICHMOND	.00.	17.75	.00	.00	12.14	.00	.00	29.89			
09-9611-0010	PESTICIDE TRAINING - UC PHOENIX, A	8.00	620.47	.00	.00	56.65	.00	.00	677.12			
09-9611-0011	CERCLIS COORDINATION	.00	8.27	.00	.00	.00	.00	.00	8.27			

*** Confidential Business Information - Not for Release, ***

SSID Number: 1U

SSID Number: 33

SSID Number: 3H

09-9601-0014 YAVAPAI PENTA POND

09-9601-0011 CASMALIA RESOURCES

TOTAL SSID#: 1U

TOTAL SSID#: 33

TOTAL SSID#: 3H

09-9601-0010 DEL NORTE COUNTY PESTICIDE STOR

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Sub

Ecology and Environment, Inc.

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

Current Month

219.23

219,23

125.37

125.37

510.27

510.27

4.00

4.00

2.00

2.00

12.50

12.50

TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: 00								<u> </u>
09-9612-0007	START ANNUAL WORKPLAN 1997	2.00	150.29	.00	.00	.00	.00	.00	150.29
09-9612-0012	SITE SCREENING TRAINING - HI DOH	2.00	232.37	.00	.00	76.77	.00	.00	309.14
09-9702-0001	LAB-PACK RESEARCH NEW TECHNOL	. 24.00	1,033.82	.00	.00	33.96	.00	.00	1,067.78
09-9702-0003	CONTINUING CHALLENGE WORKSHO	F 23.00	922.97	.00	.00	32.05	.00	.00	955.02
09-9702-0005	ALAMEDA EXERCISE DESIGN COURSE	9.00	456.10	998.05	.00	107.03	.00	.00	1,561.18
09-9703-0003	SPCC/FRP INSPECTOR TRAINING	101.00	3,199.19	.00	.00	100.51	.00	.00	3,299.70
09-9704-0001	AZ SITE SCREENING	83.50	5,092.98	.00	.00	84.71	.00	.00	5,177.69
	TOTAL SSID#: 00	2,333.78	112,955.44	11,455.38	.00	19,085.63	1,564.05	.00	145,060.50
SSID Number	r: 1E								
09-9608-0004	MCCORMICK & BAXTER CREOSOTING	.00	6.11	.00	.00	.00	.00	.00	6.11
	TOTAL SSID#: 1E	.00	6.11	.00	.00	.00	.00	.00	6.11

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14.87

14.87

Other Direct

^{***} Confidential Business Information - Not for Release ***



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

			Current Mo	nth		Otto - Minat	Out	E and E	36
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number	r: 4R						· · · · · · · · · · · · · · · · · · ·		
09-9601-0006	FRONTIER FERTILIZER	41.00	1,814.54	79.33	.00	70.92	287.64	.00	2,252.43
	TOTAL SSID#: 4R	41.00	1,814.54	79.33	.00	70.92	287.64	.00	2,252.43
SSID Numbe	r: 9G								
09-9606-0002	INDIA BASIN BOATYARD SITE	4.00	185.09	.00	.00	3.00	.00	.00	188.09
	TOTAL SSID#: 9G	4.00	185.09	.00	.00	3.00	.00	.00	188.09
SSID Number	r: 9K								
09-9610-0011	PEMACO INC.	133.00	7,392.42	3,895.49	.00	1,046.85	183.60	.00	12,518.36
	TOTAL SSID#: 9K	133.00	7,392.42	3,895.49	.00	1,046.85	183.60	.00	12,518.36
SSID Number	r: AQ								
09-9601-0009	CENTRAL EUREKA MINE (MESA DE OF	73.50	2,724.10	.00	.00	167.76	.00	.00	2,891.86
	TOTAL SSID#: AQ	73.50	2,724.10	.00	.00	167.76	.00	.00	2,891.86
SSID Numbe	r: AV								
09-9601-0013	SANDERS AVIATION	17.00	594.72	.00	.00	92.37	.00	.00	687.09
	TOTAL SSID#: AV	17.00	594.72	.00	.00	92.37	.00	.00	687.09
SSID Numbe	r: B8								
09-9612-0005	HASSAYAMPA - LYNX CREEK FFR	.00	78.68	.00.	.00	.00	.00	.00	78.68
	TOTAL SSID#: B8	.00	78.68	.00.	.00	.00	.00	.00	78.68
SSID Numbe	r: BC								
09-9601-0015	OMEGA RECOVERY SERVICES	9.50	435.05	.00	.00	41.48	.00	.00	476.53
	TOTAL SSID#: BC	9.50	435.05	.00	.00	41.48	.00	.00	476.53

*** Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

Current Month Other Direct Sub E and E Month												
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total			
SSID Numbe	r: BZ											
09-9606-0001	MCFARLAND KERN COUNTY	.00	60.34	5.46	.00	1,546.93	251.68	.00	1,864.41			
09-9610-0005	MCFARLAND KERN COUNTY	71.50	3,199.98	.00	.00	16.62	.00	.00	3,216.60			
09-9610-0006	MCFARLAND KERN COUNTY	38.00	4,566.12	.00	.00	1,576.13	.00	.00	6,142.25			
09-9610-0007	MCFARLAND KERN COUNTY	.00	13.90	.00	.00	.00	.00	.00	13.90			
09-9610-0008	MCFARLAND KERN COUNTY	6.00	-56.84	.00	.00	1.96	.00	.00	-54.88			
09-9610-0009	MCFARLAND KERN COUNTY	74.00	3,010.51	.00	.00	643.18	3,584.89	.00	7,238.58			
09-9610-0010	MCFARLAND KERN COUNTY	51.00	3,242.57	.00	.00	68.41	.00	.00	3,310.98			
09-9610-0012	MCFARLAND KERN COUNTY	.00	7.70	.00	.00	.00	.00	.00	7.70			
09-9610-0013	MCFARLAND KERN COUNTY	1.00	97.94	.00	.00	.00	.00	.00	97.94			
	TOTAL SSID#: BZ	241.50	14,142.22	5.46	.00	3,853.23	3,836.57	.00	21,837.48			
SSID Number	r: DB											
09-9609-0004	SAN CARLOS PESTICIDE	1.00	43.70	.00	.00	1.48	.00	.00	45.18			
	TOTAL SSID#: DB	1.00	43.70	.00	.00	1.48	.00	.00	45.18			
SSID Number	r: DF											
09-9609-0010	ENVIROPURE WEST, INC./PRC	60.50	2,517.80	.00	.00	83.26	.00	.00	2,601.06			
09-9610-0018	ENVIROPURE WEST, INC./PRC	126.00	5,130.75	.00	.00	228.25	.00	.00	5,359.00			
09-9611-0007	THE CRUZ RANCH/INSPECTION PLATI	00.8	8.73	.00	.00	.00	683.14	.00	691.87			
	TOTAL SSID#: DF	194.50	7,657.28	.00	.00	311.51	683.14	.00	8,651.93			
SSID Number	r: DG											
09-9610-0014	FRESNO DRUM SITE	273.75	6,969.88	1,632.32	.00	600.95	143.82	.00	9,346.97			

^{***} Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

			Current Mo	onth		04b DV t	Ck	E and E	Manath
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Number	r: DG		· · · · · · · · · · · · · · · · · · ·						
09-9611-0004	FRESNO DRUM SITE	100.50	2,735.96	.00	.00	135.84	.00	.00	2,871.80
	TOTAL SSID#: DG	374.25	9,705.84	1,632.32	.00	736.79	143.82	.00	12,218.77
SSID Number	r: DJ								
09-9610-0001	DC METALS	112.00	3,988.42	1,345.71	.00	1,817.96	143.82	.00	7,295.91
09-9611-0016	DC METALS	.00	88.38	.00	.00	.00	.00	.00	88.38
	TOTAL SSID#: DJ	112.00	4,076.80	1,345.71	.00	1,817.96	143.82	.00	7,384.29
SSID Number	r: DL								
09-9611-0003	WEST COAST PLATING/METAL FIRE	.00	2.62	.00	.00	1.53	.00	.00	4.15
09-9612-0004	WEST COAST PLATING/METAL FIRE	44.50	1,453.94	27.07	.00	97.48	.00	.00	1,578.49
	TOTAL SSID#: DL	44.50	1,456.56	27.07	.00	99.01	.00	.00	1,582.64
SSID Number	r: DM								
09-9612-0002	QUALITY PRINTED CIRCUITS	117.25	7,426.12	.00	.00	482.63	.00	.00	7,908.75
09-9612-0011	QUALITY PRINTED CIRCUITS	498.25	35,226.39	.00	.00	998.89	.00	.00	36,225.28
	TOTAL SSID#: DM	615.50	42,652.51	.00	.00	1,481.52	.00	.00	44,134.03
SSID Number	r: DN								
09-9701-0010	BAKERSFIELD CHROME & BUMPER	1.50	45.06	.00	.00	2.16	.00	.00	47.22
	TOTAL SSID#: DN	1.50	45.06	.00	.00	2.16	.00	.00	47.22
SSID Number	r: DP								
09-9611-0014	SANTA MONICA MTBE	1,213.50	11,647.73	.00	.00	517.13	.00	.00	12,164.86
	TOTAL SSID#: DP	1,213.50	11,647.73	.00	.00	517.13	.00	.00	12,164.86

*** Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

			Current Mo	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
SSID Numbe	r: DS								
09-9701-0002	SIERRA MADRE MAD SCIENTIST	.00	1.96	.00	.00	.00	.00	.00	1.96
09-9701-0008	SIERRA MADRE MAD SCIENTIST	27.00	1,291.24	27.26	.00.	489.03	.00	.00	1,807.53
	TOTAL SSID#: DS	27.00	1,293.20	27.26	.00	489.03	.00	.00	1,809.49
SSID Numbe	r: DV								
09-9702-0009	TORRES-MARTINEZ DRUG LAB SITE	8.00	300.38	378.01	.00	97.84	.00	.00	776.23
	TOTAL SSID#: DV	8.00	300.38	378.01	.00.	97.84	.00	.00	776.23
SSID Numbe	r: DW								
09-9702-0008	MI-WUK RANCHERIA DRUG LAB SITE	4.25	164.59	.00	.00	2.31	1,278.39	.00	1,445.29
	TOTAL SSID#: DW	4.25	164.59	.00	.00	2.31	1,278.39	.00	1,445.29
SSID Number	r: DX								
09-9703-0009	MOORPARK METH DRUG LAB	107.00	2,572.88	1,913.93	.00	168.39	.00	.00	4,655.20
	TOTAL SSID#: DX	107.00	2,572.88	1,913.93	.00	168.39	.00	.00	4,655.20
SSID Numbe	r: DY								
09-9703-0007	ANAHEIM HOUSE OF HORROR CHEMIC	12.50	705.09	.00	.00	15.35	.00	.00	720.44
	TOTAL SSID#: DY	12.50	705.09	.00	.00	15.35	.00	.00	720.44
SSID Numbe	r: EA								
09-9703-0002	PROTOMETALS	167.50	3,880.82	.00	.00	131.03	.00	.00	4,011.85
	TOTAL SSID#: EA	167.50	3,880.82	.00	.00	131.03	.00	.00	4,011.85
SSID Numbe	r: K2								
09-9610-0015	SULPHUR BANK MERCURY MINE	.00	6.11	.00	.00	.00	449.44	.00	455.55
	TOTAL SSID#: K2	.00	6.11	.00	.00.	.00	449.44	.00	455.55

^{***} Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

			Current Mo	nth		Ott. Di i	O h	E and E	
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
SSID Numbe	r: K7			<u> </u>					
09-9611-0012	NEW IDRIA MERCURY MINE	154.00	7,338.21	92.99	.00	461.69	.00	.00	7,892.89
	TOTAL SSID#: K7	154.00	7,338.21	92.99	.00	461.69	.00	.00	7,892.89
SSID Number	r: R3								
09-9609-0008	RICHMOND TERMINAL AKA UNITED HE	2.00	68.36	.00.	.00	.00	.00	.00	68.36
	TOTAL SSID#: R3	2.00	68.36	.00	.00	.00	.00	.00	68.36
SSID Number	r: W6								
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	31.00	1,301.76	503.80	.00	53.89	.00	.00	1,859.45
09-9702-0007	SPARKS SOLVENT/FUEL PLUME	80.00	3,283.50	608.11	.00	116.03	.00	.00	4,007.64
	TOTAL SSID#: W6	111.00	4,585.26	1,111.91	.00	169.92	.00	.00	5,867.09
SSID Numbe	r: ZZ								
09-9602-0002	GIBSON - BAKERSFIELD	2.00	122.75	.00	.00	3.00	.00	.00	125.75
09-9605-0006	FEATHER RIVER CONTINGENCY PLAN	98.50	4,394.00	.00	.00	1,381.25	.00	.00	5,775.25
09-9612-0001	TRUCKEE RIVER HAZMAT PLAN	76.00	2,400.51	.00	.00	138.64	1,071.54	.00	3,610.69
09-9612-0003	SEQUOIA MINE SITE	.00	.00	.00	.00	12.42	.00	.00	12.42
09-9612-0006	BELL ORGANIZATIONAL MAINTENANC	.00	2.62	.00	.00	.70	.00	.00	3.32
09-9612-0008	BARRY M. GOLDWATER AIR FORCE RA	38.00	2,418.07	.00	.00	61.06	.00	.00	2,479.13
09-9612-0009	RAND MINING COMPANY FFR	.00	2.62	.00	.00	.00	.00	.00	2.62
09-9612-0010	MOLYCORP INC	55.50	2,059.62	.00	.00	289.16	508.97	.00	2,857.75
09-9701-0001	YUBA COUNTRY FLOOD RESPONSE	5.00	236.80	.00	.00	7.71	.00	.00	244.51
09-9701-0003	SUTTER COUNTY FLOOD RESPONSE	20.00	706.08	.00	.00	352.31	.00	.00	1,058.39

*** Confidential Business Information - Not for Release ***

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 04/26/1997

Region: 9

Current Month	Cu	rre	nt	Mo	nth
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DD Number		LOE Hours	Labor Dollar	*********	_	Other Direct	Sub	E and E	Month
· · · · · · · · · · · · · · · · · · ·			Luboi Dollai	Travel	Equipment	Costs	Contractors	Services	Total
SSID Number:	: ZZ								
9-9701-0005	MARIPOSA COUNTY FLOOD RESPONS	.00	37.08	.00	.00	.00	.00	.00	37.08
9-9701-0006	SAN JOAQUIN COUNTY FLOOD RESPO	.00	57.66	.00	.00	.00	.00	.00	57.66
9-9701-0007	STANISLAUS COUNTY FLOOD RESPON	.00	10.48	.00	.00	.00	.00	.00	10.48
9-9701-0009	PALOS VERDES SHELF.	175.00	12,132.89	.00	.00	463.12	.00	.00	12,596.01
9-9701-0011	SULFUR CREEK GEOTHERMAL	104.00	4,822.12	182.47	.00	320.85	.00	.00	5,325.44
9-9702-0002	TOSCO REFINERY	87.00	8,075.32	.00	.00	6.07	.00	.00	8,081.39
9-9702-0004	MARLAND MARINE OIL	.00	11.33	.00	.00	114.66	328.18	.00	454.17
9-9702-0006	COALINGA OILY CREEK	20.00	653.12	.00	.00	26.65	.00	.00	679.77
9-9703-0005	NEVADA COUNTY OIL SPILLS	44.00	1,406.59	798.01	.00	250.15	.00	.00	2,454.75
9-9703-0006	SAN JOAQUIN COUNTY FLOOD RESPO	48.00	1,896.55	1,033.31	.00	367.93	.00	.00	3,297.79
9-9703-0008	LAWRENCE BERKELEY LAB - FFR	14.00	827.87	.00	.00	34.81	.00	.00	862.68
9-9703-0010	SHERWIN-WILLIAMS	50.00	2,063.31	44.31	.00	95.17	.00	.00	2,202.79
9-9704-0003	DICK'S AUTO SALVAGE	2.00	122.75	.00	.00	3.00	.00	.00	125.75
9-9704-0006	UNIVERSAL RECLAMATION SITE	29.00	867.52	.00	.00	50.23	.00	.00	917.75
	TOTAL SSID#: ZZ	868.00	45,327.66	2,058.10	.00	3,978.89	1,908.69	.00	53,273.34
	TOTALS	6,889.78	\$284,711.28	\$24,022.96	\$.00	\$34,864.12	\$10,479.16	\$.00	\$354,077.52

ECOLOGY AND ENVIRONMENT CLABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 4/26/1997 Regular Hours Overtime Hours		START Region YEAR ENDING:		CUMULATIV	Tatalillaura	
		Regular Hours Ov	ertime Hours	Regular Hours	Overtime Hours	Regular Hours C	Overtime Hours	Total Hours
P4	Dedicated	190.00	13.00	656.00	52.57	2,216.00	215.59	2,431.59
P3	Dedicated	1,895.50	157.06	6,630.50	812.42	24,875.00	3,658.08	28,533.08
P2	Dedicated	1,307.50	172.72	4,136.50	577.20	12,312.50	2,371.42	14,683.92
P1	Dedicated	387.00	46.00	741.50	83.50	6,194.00	1,165.40	7,359.40
T2	Dedicated	176.00	9.00	683.00	24.00	2,122.00	198.00	2,320.00
T1	Dedicated	.00	.00	.00	.00	112.00	.00	112.00
TOTAL	Dedicated	3,956.00	397.78	12,847.50	1,549.69	47,831.50	7,608.49	55,439.99
P4	Non Dedicated	4.00	.00	20.00	.00	64.00	.00	64.00
P3	Non Dedicated	1,180.25	43.00	2,852.75	97.00	5,752.00	197.00	5,949.00
P2	Non Dedicated	407.25	18.00	822.00	32.00	2,120.25	159.50	2,279.75
P1	Non Dedicated	707.00	140.00	862.50	125.50	2,369.75	431.50	2,801.25
T2	Non Dedicated	34.50	.00	45.50	.00	51.25	.00	51.25
T1	Non Dedicated	2.00	.00	138.50	99.00	521.25	249.75	771.00
TOTAL	Non Dedicated	2,335.00	201.00	4,741.25	353.50	10,878.50	1,037.75	11,916.25
TOTAL	. LOE	6,291.00	598.78	17,588.75	1,903.19	58,710.00	8,646.24	67,356.24

START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region 9 MONTH ENDING: 4/20		START Region YEAR ENDING:		CUMULATIV		
		Regular Hours Overti	me Hours	Regular Hours	Overtime Hours	Regular Hours O	vertime Hours	Total Hours
SS	Dedicated	304.00	.00	1,143.50	.00	3,892.50	1.88	3,894.38
TOTAL	Dedicated	304.00	.00	1,143.50	.00	3,892.50	1.88	3,894.38
SS	Non Dedicated	297.00	.00	770.75	.00	2,055.75	12.00	2,067.75
TOTAL	Non Dedicated	297.00	.00	770.75	.00	2,055.75	12.00	2,067.75
TOTAL	. CLERICAL	601.00	.00	1,914.25	.00	5,948.25	13.88	5,962.13
GRAN	D TOTAL	6,892.00	598.78	19,503.00	1,903.19	64,658.25	8,660.12	73,318.37

ODC Cost Element Trend Analysis

Table F-7 05/06/1997

> Region 9

Month and Year	Books ₋ Publications	Communications	Computer Usage	Contract C Owned Vehicle : Repair		Employee Relocation	Equipment	Expendables	Franchise _ Licenses	Insurance	
JAN 1996	.0	.00	627.30	.00	.00	.00	.00	.00		ioo.	
			100.00%	• " " " ! !		•	pp again and their service				
FEB 1996	.1	00 222.45	4,288.70	38.73	.00	.00	.00	254.44	.0	oo. oo	
		2.09%	40.38%	0.36%	,		-	2.40%	•		
MAR 1996		00 1,063.46	5,470.37	2,385.67	.00	584.90	.00	129.14	.0	.00	
		4.97%	25.56%	11.15%		2.73%	1 3 1	0.60%		i	
APR 1996	14.	53 1,811.21	8,676.41	4,293.99	726.91	.00	.00	3,336.55	.0	3,650.49	
	0.02	% 2.68%	12.83%	6.35%	1.08%		,	4.94%		5.40%	
MAY 1996		00 2,527.38	5,814.11	5,928.67	86.02	.00		2,642.74).	.00	
	pe annuacepois - designs man edicitie and m. Pr. N.	4.67%	10.75%	10.97%	0.16%		g ga bir valde ka	4.89%			
JUN 1996	363.	2,254.09	5,590.07	3,767.00	270.54	.00	.00	3,551.15		00, '00	
	0.54	% 3.34%	8.28%	5.58%	0.40%			5.26%	 	,	
JUL 1996	508.0	3,004.86	1,466.32	2,290.24	1,851.58	.00	.00	4,108.47		00. 00	
	0.99	% 5.85%	2.86%	4.46%	3.61%			8.00%	; 		
AUG 1996	1,750.2	23,764.53	8,975.37	3,382.87	.00	.00	1,602.90	13,316.31	ļ .c	2,192.48	
	2.22	% 3.51%	11.40%	4.30%	•		2.04%	16.91%	1	2.78%	
SEP 1996	169.9	96 3,459.84	8,217.94	2,248.47	861.01	.00	926.72	6,954.17	.0	00 1,096.24	
•	0.20	% 4.13%	9.82%	2.69%	1.03%		1.11%	8.31%	f	1.31%	
OCT 1996	3.8	5,917.01	8,203.67	2,506.64	1,535.94	.00	.00	17,434.91).	00 1,096.24	
	0.00	% 6.33%	8.77%	2.68%	1.64%			18.65%	ı	1.17%	
NOV 1996	.(2,705.14	9,645.00	-1,205.54	477.14	.00	637.35	7,049.14		00 1,096.24	
		3.38%	12.05%	-1.51%	0.60%		0.80%	8.80%		1.37%	
1 1 1	1 1	1 1 -		f	1 1		i	1 1		1 1	,

Analysis M		her Rental ests	Outside Service Ph				Professional Development		Recruitment Expense	Repairs _ Maintenance		Stationary ₋ Office
.00	.00	.00	.00	.00	.00	oo	ł	.00	.00	.00.	o .oo	
.00	1,731.63	.00	168.32	.00	13.40	.00	.00	.00	.00	0.00	0 2.42	
. m	16.30%		1.58%	d 14 44 vs. anna	0.13%	oļ.		*	: !	•	0.02%	-
.00	1,235.21	4,350.54	15.77	.00	1,372.35	.00	.00	.00	.00	.o.	00.	•
	5.77%	20.33%	0.07%		6.41%			ı	1			i
1,753.00	6,614.38	5,350.52	4,984.03	.00	691.86	.00	.00	.00	.00.	.00.	0 156.52	
2.59%	9.78%	7.91%	7.37%		1.02%		 	-	-		0.23%	-
.00	2,874.89	10,937.41	667.68	.00	894.40	.00	.00	.00	.00	.o	.00	-
	5.32%	20.23%	1.23%	† † !	1.65%			å ,, ««panas);».	1	• *************************************		
.00	5,762.19	6,793.95	558.38	.00	940.97	7, .00	2,397.78	.00	.00	; Dj. 1,190.99	5 .00	اـ
•	8.54%	10.07%	0.83%		1.39%		3.55%			1.76%	6	
500.00	2,527.03	- 11,418.46	2,767.81	.00	1,830.75	.00	1,646.96	.00	.00	2,497.4	223.41	
0.97%	4.92%	22.24%	5.39%		3,57%	•	3.21%	•	:	4.86%	0.44%	
1,000.00	3,008.16	4,767.28	1,367.28	.00	2,751.35	.00	.00	606.05	.00	ō	0 357.41	
1.27%	3.82%	6.05%	1.74%		3.49%	l		0.77%	 	• - I	0.45%	ł
.00.	5,876.75	10,142.53	441.29	848.58	1,706.68	.00	88.62	1,675.30	.00	2,161.5	o 861.29	
	7.02%	12.12%	0.53%	1.01%	2.04%	<u> </u>	0.11%	2.00%	1	2.58%	6 1.03%	
.00	5,310.23	5,788.60	4,337.38	.00	1,482.20	96.09	109.26	.00	.00	0 1,006.7	8 208.29	
*	5.68%	6.19%	4.64%		1.59%	0.10%	0.12%	•	*	1.08%	6 0.22%	t -
.00	2,947.60	7,516.35	2,407.97	6.07;	640.45	.00	.00	, 103.06	i 25.39	• 489.0	5 290.75	
	3.68%	9.39%	3.01%	0.01%	0.80%			, 0.13%	0.03%	0.61%	6, 0.36%	

Subo	contractor rice	Travel	Gr	rand Total
	.00		.00	627.30
,	.00		900.30	10,620.39
	.00		6.72% 795.56	21,402.97
		2:	2.41%	
	2,478.72	23,0	070.24	67,609.36
	3.67%	3-	4.12%	!
	9,534.77		158.41	54,066.48
	17.64%		2.49%	
	11,234.25		320.97	67,495.59
	16.64%	3	3.81%	. ,
	3,798.48		909.77	51,349.64
	7.40%		1.25%	
-	17,504.54		405.60	78,752.36
	22.23%		7.02%	-
	13,254.69		718.84	83,710.42
	15.83%		7.14%	
	16,934.19		537.9 7	93,509.24
	18.11%		3.03%	
	31,928.42		302.77	80,062.35
7	39.88%	1(6.62%	
				į

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ODC Cost Element Trend Analysis

Table F-7

05/06/1997

Region 9

Month and Year	Books _ Publications	CommunicationsCo	emputer age	Contract Owned Vehicle Repair		Employee E Relocation	quipment	Expendables	Franchise _ Licenses	Insurance
DEC 1996	22.33	5,214.21	9,120.96	3,609.06	586.08	.00	-778.88	6,937.96	.00	1,096.24
THE RESIDENCE OF THE PROPERTY OF THE SECOND	0.03%	8.04%	14.07%	5.57%	0.90%		-1.20%	10.70%		1.69%
JAN 1997	551.90	3,179.18	10,120.51	2,679.60	687.05	.00	.00	4,445.69	.00	1,096.24
)	0.91%	5.27%	16.76%	4.44%	1.14%	,	•	7.36%		1.82%
FEB 1997	549.93	2,981.93	11,145.34	5,589.5	182.44	.00.	.00.	12,519.34	.00	1,096.24
	0.73%	3.96%	14.80%	7.42%	0.24%			16.62%		1.46%
MAR 1997	264.61	3,337.24	10,244.71	2,386.98	1,297.29	.00.	.00	9,388.56	830.38	1,096.24
of all to interest. Management	0.31%	3.93%	12.06%	2.81%	1.53%	-		11.05%	0.98%	1.29%
APR 1997	2,320.62	1,286.12	10,518.51	2,484.6	761.03	1,214.00	.00.	4,909.9	16.10	1,096.24
a a designation of the second	3.35%	1.85%	15.16%	3.58%	1.10%	1.75%		7.08%	0.02%	1.58%
Rolled Ave	g 592.66	2,781.91	7,382.83	2,825.77	• 776.92	899.45	597.02	6,465.23	423.24	1,461.29
	0.85%	4.27%	19.72%	4.72%	1.12%	2.24%	0.68%	8.77%	0.50%	1.99%

								,				
Lab Analysis M	leals	Other Rental Costs	Outside Service	Physical Exams P	Postage _ Delivery	Professional _ Consult.	Professional Development	Protective Clothing	Recruitment Expense	Repairs _ Maintenance	Sample Shipment	Stationary _ Office
1,340.00	2,049	.18 4,774.	63 1,807.77	.00	1,352.73	.00	101.9	846.30	115.33	2,078.90	375.20	82.78
2.07%	3.1	6% 7.36	% 2.79%		2.09%		0.16%	1.31%	0.18%	3.21%	0.58%	0.13%
.00	1,939	.93 5,311.	80 5,199.12	.00	544.68	.00	0.	202.47	, oc	1,122.67	56.34	.00
	3.2	1% 8.80	8.61%	-	0.90%		1	0.34%		1.86%	0.09%	
.00	2,997	2.39 3,749.	68 2,388.88	733.26	889.20	.00	.00	3,256.74	.00	2,043.55	25.19	.00
	3.9	8% 4.98	% 3.17%	0.97% ¹	1.18%		i (4.32%	; ; ;	2.71%	0.03%	
4,180.00	1,879	.16 5,571.	60 4,497.89	2,658.66	838.77	.00	537.0	623.80	.00	551.88	.00	.00
4.92%	2.2	1% 6.56	5.29%	3.13%	0.99%		0.63%	0.73%	-	0.65%	•	
.00	4,372	6,667	69 2,962.47	.00	2,515.74	.00	461.3	2 .00	.00	126.10	8.23	.00
•	6.3	0% 9.61	% 4.27%	·	3.63%		0.67%	,	\$17 11 11 11 11 11 11 11 11 11 11 11 11 1	0.18%	0.01%	
1,754.60	3,408	.44 6,652.	93 ¹ 2,304.80	1,061.64	1,231.04	96.09	763.28	3 1,044.82	70.36	1,326.88	3 233.19	82.78
2.36%	5.9	8%, 10.85	% 3.37%	1.28%	2.06%	0.10%	1.21%	s 1.37%	0.10%	1.95%	0.32%	0.13%

Subcontractor Trave Service	l Gra	and Total
16,651 46	7,460.08	64,844.30
25.68%	11 50%	-
13,607 20	9,624 62	60,369.00
22.54%	15 94%	
11,818 90	13,348 12	75,315.64
15 69%	17.72%	
24,412 14	10,372 86	84,969.84
28 73%	12.21%	• ••
10,479.16	17,165 53	69,366.24
15 11%	24 75%	
14,125.92	13,772.78	60,254.44

22.45%

19.16%

TABLE F-7

Trend Summary of Direct Costs

Cost Element Tracking by Month

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Accounting Month			Actual Dollars	Cost per LOE
APR 1997				
	06	Computer Usage	10,518.51	1.84
•	07	Communications	1,286.12	.23
	17	Insurance	1,096.24	.19
	19	Franchise & Licenses	16.10	.00
	24	Sample Shipment	8.23	.00
	26	Outside Service	2,962.47	.52
	27	Subcontractor Service	10,479.16	1.84
	29	Postage & Delivery	2,515.74	.44
The state of the s	30	Professional Development	461.32	.08
	32	Books & Publications	2,320.62	.41
	35	Employee Relocation	1,214.00	.21
	37	Repairs & Maintenance	126.10	.02
······································	38	Copy Costs	761.03	.13
	41	Expendables	4,909.95	.86
	43	Travel	17,165.53	3.01
	50	Other Rental Costs	6,667.69	1.17
	67	Meals	4,372.82	.77
	70	Contract Owned Vehicle Rep	2,484.61	.44
		TOTAL	\$69,366.24	\$12.17

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
6,889.78	\$265,125.65	\$69,366.24

ENT.

Other Direct Cost Detail Report By TDD/PAN Number **START Region 9**

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9601-0001

Site Name/Task Desc:

EPA REGION IX SPILL PHONE

Account Code: 06 Computer Usage

TOTAL 09-9601-0001

FOR Computer Usage

41.54

Account Code: 27 Subcontractor Service

Regional Response Center Support

NO SUBTASK USED

141.00

703009-703025 09-9601-0001 AGS, INC.

TOTAL 09-9601-0001

FOR Subcontractor Service

141.00

Account Code: 50 Other Rental Costs

Regional Response Center Support

#19830 COMPUTER RENTAL, SF OFC. COMPUTERTIME, INC.

NO SUBTASK USED

896.56

TOTAL 09-9601-0001

FOR Other Rental Costs

896.56

TOTAL FOR:

09-9601-0001

1,079.10

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9601-0002

Site Name/Task Desc: ON-CALL RESPONSE CALL OUT

Account Code: 06 Computer Usage

TOTAL 09-9601-0002

FOR Computer Usage

166.05

Account Code: 27 Subcontractor Service

NO SUBTASK USED

158.63

Regional Response Center Support 703009-703025 09-9601-0002 AGS, INC.

TOTAL 09-9601-0002

FOR Subcontractor Service

158.63

Account Code: 43 Travel

Regional Response Center Support

NO SUBTASK USED

TOTAL 09-9601-0002

03/09/1997 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SAN FRANCISCO, CA 03/21/1997 GASOLINE FOR EPA VEHICLE PETER D. LAWRENCE - SAN FRANCISCO, CA 03/09/1997 00:00 03/09/1997 00:00 03/21/1997 00:00 03/21/1997 00:00 03/31/1997 00:00 04/02/1997 00:00 25.00 15.11 27.96

04/02/1997 GAS EPA VEHICLE CAMERON MCDONALD - REDWOOD CITY, CA

FOR Travel

68.07

TOTAL FOR:

09-9601-0002

392,75

ENT, ECC __ JY an . IVIRO Other Direct Cost Detail Report

By TDD/PAN Number **START Region 9**

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

5/6/1997 Date:

TDD Number: 09-9601-0003

Site Name/Task Desc:

EMERGENCY AIR MONITORING DIRECTORY

Account Code: 06 Computer Usage

TOTAL 09-9601-0003

FOR Computer Usage

5.53

TOTAL FOR:

09-9601-0003

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9601-0004

Site Name/Task Desc: EVACUATION GUIDANCE DOCUMENT

Account Code: 06 Computer Usage

TOTAL 09-9601-0004

FOR Computer Usage

4.93

TOTAL FOR:

09-9601-0004

Other Direct Cost Detail Report

By TDD/PAN Number

START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

Date: 5/6/1997

16

405.75

TDD Number: 09-9601-0006

Account Code: 06 Computer Usage

Account Code:	06	Computer Usage					
			TOTAL	09-9601-0006	FOR	Computer Usage	54.58
Account Code:	26	Outside Service					
2/3		oval Action/Investigation/Monitoring TATEMENT COPY SERVICE ORBIT PRINT & COPY SER		STASK USED C.		• • • • • •	3.83
			TOTAL	09-9601-0006	FOR	Outside Service	3.83
Account Code:	27	Subcontractor Service					
703		oval Action/Investigation/Monitoring 03025 09-9601-0006 AGS, INC.	NO SUE	BTASK USED			282.00
			TOTAL	09-9601-0006	FOR	Subcontractor Service	282.00
Account Code:	43	Travel					
	Rem	oval Action/Investigation/Monitoring	NO SUE	BTASK USED			
03/21/1997 DI	WATE	R & ICE TIMOTHY M. COLEN - DÂVIS, CA				03/21/1997 06:45 03/21/1997 17:30	2.84
03/21/1997 PO	V: 180	MILES DAVIS TIMOTHY M. COLEN - DAVIS, CA				03/21/1997 06:45 03/21/1997 17:30	54.00
03/21/1997 BR	IDGE	TOLL TIMOTHY M. COLEN - DAVIS, CA				03/21/1997 06:45 03/21/1997 17:30	2.00
03/21/1997 PA	RKING	6 @ E&E EQUIP DROP-OFF TIMOTHY M. COLEN - DA	VIS, CA			03/21/1997 06:45 03/21/1997 17:30	
			TOTAL	09-9601-0006	FOR	Travel	65.34

TOTAL FOR:

FRONTIER FERTILIZER

09-9601-0006

Site Name/Task Desc:

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9601-0009

Site Name/Task Desc: CENTRAL EUREKA MINE (MESA DE ORO)

Account Code: 06 Computer Usage

TOTAL 09-9601-0009

FOR Computer Usage

89.92

Account Code: 26 Outside Service

Removal Action/Investigation/Monitoring NO SUBTA 2/3/97 STATEMENT COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

NO SUBTASK USED

48.26

TOTAL 09-9601-0009

FOR Outside Service

48.26

TOTAL FOR:

09-9601-0009

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9601-0010

Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE

Account Code: 06 Computer Usage

TOTAL 09-9601-0010

FOR Computer Usage

2.47

TOTAL FOR:

09-9601-0010

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report **Other Direct Cost Detail Report** By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

16 Date: 5/6/1997

TDD Number: 09-9601-0011

Site Name/Task Desc: CASMALIA RESOURCES

Account Code: 06 Computer Usage

TOTAL 09-9601-0011

FOR Computer Usage

12.25

TOTAL FOR:

09-9601-0011

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9601-0012	Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME	
Account Code: 06 Computer Usage		
	TOTAL 09-9601-0012 FOR Computer Usage	44.39
Account Code: 43 Travel		
Removal Support (PRP/State) 02/26/1997 AIRFARE VICTORIA FRANKEL - RENO, NV 03/31/1997 HOTEL VICTORIA FRANKEL - RENO, NV 03/31/1997 SUPER SHUTTLE TO AIRPORT VICTORIA FRANKEL 03/31/1997 >TK-0168605477918 VICTORIA FRANKEL - RENO, 03/31/1997 INCIDENTALS VICTORIA FRANKEL - RENO, NV 04/01/1997 INCIDENTALS VICTORIA FRANKEL - RENO, NV		139.00 56.00 15.00 161.00 1.00 2.00
	TOTAL 09-9601-0012 FOR Travel	374.00
Account Code: 67 Meals Removal Support (PRP/State) 03/31/1997 PER DIEM VICTORIA FRANKEL - RENO, NV	NO SUBTASK USED 03/31/1997 15:00 04/01/1997 19:00	16.00
04/01/1997 PER DIEM <7> VICTORIA FRANKEL - RENO, NV	03/31/1997 15:00 04/01/1997 19:00	25.00
	TOTAL 09-9601-0012 FOR Meals	41.00
	TOTAL FOR: 09-9601-0012	459.39

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

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Infor

Contract Number:

68-W6-0010

Voucher: 16

76.08

Month Ending: 04/26/1997	Date: 5/6/1997
TDD Number: 09-9601-0013	
Account Code: 06 Computer Usage	
	Usage 20.83
Account Code: 29 Postage & Delivery Preliminary Assessments	
401618373/002946330052 FEDEF 405306719/002815328493 FEDEF 401618373/002946330030 FEDEF 401618361/002815328305 FEDEF	10.50 10.00 18.50 16.25
	Delivery 55.25

TOTAL FOR:

09-9601-0013

Other Direct Cost Detail Report By TDD/PAN Number START Region 9

Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending

04/26/1997

Date: 5/6/1997

16

TDD Number: 09-9601-0014

Site Name/Task Desc: YAVAPAI PENTA POND

Account Code: 06 Computer Usage

TOTAL 09-9601-0014

FOR Computer Usage

2.47

TOTAL FOR:

09-9601-0014

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9601-0015

Site Name/Task Desc: OMEGA RECOVERY SERVICES

Account Code: 06 Computer Usage

TOTAL 09-9601-0015

FOR Computer Usage

9.12

Account Code: 24 Sample Shipment

Removal Support (PRP/State)

NO SUBTASK USED

03/11/1997 00:00 03/11/1997 00:00 1.51

03/11/1997 SAMPLEICE ERIC HAMRICK - WHITTIER, CA

TOTAL 09-9601-0015

FOR Sample Shipment

1.51

Account Code: 29 Postage & Delivery

Removal Support (PRP/State)

NO SUBTASK USED

#X8190954 SHIPPING CHARGES,3/27/97,LONG BEACH OFC,-SF OFC. AIRBORNE EXPRESS #X6798606 SHIPPING CHARGES.3/28/97,LONG BEACH OFC.-SF OFC. AIRBORNE EXPRESS

13.26 6.89

TOTAL 09-9601-0015 **FOR Postage & Delivery** 20.15

Account Code: 41 Expendables

Removal Support (PRP/State)

03/11/1997 PLASTIC BAGGIES ERIC HAMRICK - WHITTIER, CA

03/11/1997 PKG TAPE ERIC HAMRICK - WHITTIER, CA

NO SUBTASK USED

03/11/1997 00:00 03/11/1997 00:00 03/11/1997 00:00 03/11/1997 00:00

1.66 1.72

TOTAL 09-9601-0015 FOR Expendables 3.38

TOTAL FOR:

09-9601-0015

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

68-W6-0010

Voucher:

16

Month Ending:

Contract Number:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9602-0002

Site Name/Task Desc: GIBSON - BAKERSFIELD

Account Code: 06 Computer Usage

TOTAL 09-9602-0002

FOR Computer Usage

2.47

TOTAL FOR:

09-9602-0002

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number: 68-W6-0010					Voucher:	16
Month Ending: 04/26/1997					Date:	5/6/1997
TDD Number: 09-9602-0004 Site Name	e/Task De	sc: ON-GOING	START	PROGRAM SUPPORT		
Account Code: 06 Computer Usage						
Account Code: 07 Communications	IOIAL	09-9602-0004	FOR	Computer Usage		1,430.78
General Project Management #415 981-2811 206 N 1158 LOCAL & ZONE CALLS, SF OFC., 3/2: MCI PHONE ALLOC. LONG BEACH 2/25/97 PHONE BILL MCI CALL CARD ALLOC HQ		BTASK USED FIFIC BELL				286.94 76.07 5.66
	TOTAL	09-9602-0004	FOR	Communications		368.67
Account Code: 17 Insurance						
General Project Management 100940MEV,PMT#10,CA5272034 100940MEV, PMT#10, SF OFC. 100940MEV,PMT#10,CA5272034 100940MEV, PMT#10, LOS ANG	S.H. GO	BTASK USED W & COMPANY, FC. S.H. GOW &	INC. COMPAN	łY, INC.		677.00 226.00
	TOTAL	09-9602-0004	FOR	Insurance		903.00
Account Code: 27 Subcontractor Service						
General Project Management 703009-703025 09-9602-0004 AGS, INC.	NO SUI	BTASK USED				564.00
	TOTAL.	09-9602-0004	FOR	Subcontractor Service		564.00
Account Code: 29 Postage & Delivery						
General Project Management 410199853/001938266976 FEDERAL EXPRESS CORPORATION		BTASK USED				102.54
#X2816601 SHIPPING CHARGES,2/27/97,LONG BEACH OFCSF	OFC. A	IRBORNE EXPRE	ESS			5.10
405995953/003830474830 FEDERAL EXPRESS CORPORATION						10.20
408761727/003830474480 FEDERAL EXPRESS CORPORATION 408761727/003830474465* FEDERAL EXPRESS CORPORATION						10.20 -9,44
407394991/003937020894* FEDERAL EXPRESS CORPORATIO	N					73.83
408761727/003830474465* FEDERAL EXPRESS CORPORATIO		NE EVODEOO				9.44
#4049636 SHIPPING CHARGES,3/17/97,SF OFCSEATTLE OFC 407394991/003937020894* FEDERAL EXPRESS CORPORATIO		INE EXPMESS				13.26 -73.83
407394991/003937020905* FEDERAL EXPRESS CORPORATIO						40.55
410199853/001938266967 FEDERAL EXPRESS CORPORATION						.00
410199852/001313651592 FEDERAL EXPRESS CORPORATION #X2816601 SHIPPING CHARGES,2/26/97,LONG BEACH OFCC/		SERVATION COL	BP SACE	AMENTO CA AIRBORNE EXE	DESC	10.20 29.58
410857605/001313651603 FEDERAL EXPRESS CORPORATION	N			AMERICAN AIRDONNE EXP		29.56 21.17
#X5468385 SHIPPING CHARGES,3/18/97,SF OFCLONG BEACH		RBORNE EXPRE	ESS			6.83
401618373/002946329993 FEDERAL EXPRESS CORPORATION #X5468385 SHIPPING CHARGES,3/17/97,M.LEGLER OF S.F. (SF		I SEA OEC -SE O	EC) AID	ROBNE EYPRESS		36.54 6.89
#4049636 SHIPPING CHARGES,3/17/97,SF OFCKC OFC. AIRB			, O.) AIN	DOTHE EXPINESS		13,26
#X4049636 SHIPPING CHARGES,3/3/97,SF OFCLONG BEACH		RBORNE EXPRES	SS			6.27
407394991/003937020905* FEDERAL EXPRESS CORPORATIO	NN.					-40.55

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Other Direct Cost Detail Report By TDD/PAN Number

START Region 9

Table F-8

Contract Number:

68-W6-0010

04/07/1997 BUSINESS PHONE STEVEN WALDER - CARSON CITY, NV

Voucher:

04/07/1997 06:50 04/10/1997 20:30

.93

16

Contract Number.	08-110-0010				`	oucher,	10
Month Ending:	04/26/1997					Date:	5/6/1997
TDD Number: 09-9	602-0004	Site Name/Task D	esc: ON-GOING	START	PROGRAM SUPPORT		
Account Code: 29	Postage & Delivery						
Gei	neral Project Management	NO SI	JBTASK USED				
	954 SHIPPING CHARGES,4/1/97,SF						11.99
#X8190	954 SHIPPING CHARGES,4/3/97,SF	DFCLONG BEACH OFC. A	IRBORNE EXPRES	SS			13.26
		TOTAL	09-9602-0004	FOR	Postage & Delivery		297.29
Account Code: 35	Employee Relocation				,		
	neral Project Management	NO SI	JBTASK USED				
	UMP SUM-V.FRANKEL-SF OFC REL						1,000.00
		·					
		TOTAL	. 09-9602-0004	FOR	Employee Relocation		1,000.00
count Code: 38	Copy Costs						
Gei	neral Project Management	NO SI	JBTASK USED				
							-6.78
							-9.96 287.16
							27.36
							36.14
•							50.35
							-13.10
							.60
							-5.08
							-14.13 29.91
							230,44
							13.97
		TOTAL	. 09-9602-0004	FOR	Copy Costs		626.88
ccount Code: 41	Expendables				••		
	neral Project Management	NO SI	JBTASK USED				
	(100)FORMATTED DISKS BACO EN		JOINON GOLD				62.82
	, ,		00 0000 0004	500	Para an datata a		
		IOIAL	. 09-9602-0004	FOR	Expendables		62.82
count Code: 43							
	neral Project Management		JBTASK USED				
	IG FOR RENTAL CAR RANDY RAN	•			02/24/1997 14:30 02/28/19		9.00
	IG		CO CA		03/10/1997 12:00 03/12/19 03/10/1997 12:00 03/12/19		114.00 40.00
	52107738825 CRAIG C, BENSON -		JO, OA		03/10/1997 12:00 03/12/19		218.00
	NTALS CRAIG C. BENSON - SAN F				03/10/1997 12:00 03/12/19		1.00
	NTALS CRAIG C. BENSON - SAN F				03/10/1997 12:00 03/12/19		2.00
/11/1997 LODGIN	IG CRAIG C. BENSON - SAN FRAM	ICISCO, CA			03/10/1997 12:00 03/12/19	97 21:00	114.00
	ROM LAX TO HOME (1) CRAIG C. B		, CA		03/10/1997 12:00 03/12/19		20.00
	NTALS CRAIG C. BENSON - SAN F				03/10/1997 12:00 03/12/19		2.00
4/07/1997 BUSINE	SS PHONE STEVEN WALDER - C				04/07/1997 06:50 04/10/19		.71

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ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

68-W6-0010

04/15/1997 Disallowed ER:2297-04/09/97 () EDWARD J. PFEIFFER - SAN FRANCISCO, CA

Voucher: 16

04/09/1997 06:30 04/19/1997 18:30

-10.60

Month English 04/00/4007				Potes	F/0/4007
Month Ending: 04/26/1997				Date:	5/6/1997
DD Number: 09-9602-0004 Site Na	me/Task Desc	: ON-GOING	START	PROGRAM SUPPORT	
Account Code: 43 Travel					
General Project Management	NO SUB	TASK USED			
14/09/1997 >TK-0371367173797 EDWARD J. PFEIFFER - SAN FRANCI	SCO, CA			04/09/1997 06:30 04/19/1997 18:30	837.
4/12/1997 >TK-0271367173799 EDWARD J. PFEIFFER - SAN FRANCI				04/09/1997 06:30 04/19/1997 18:30	74.
4/12/1997 HOTEL /Just=4 EDWARD J. PFEIFFER - SAN FRANCISCO,	CA			04/09/1997 06:30 04/19/1997 18:30	147.
4/12/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO, (04/09/1997 06:30 04/19/1997 18:30	2.
4/12/1997 SHUTTLE-AIRPORT/HOTEL EDWARD J. PFEIFFER - SAN F		CA		04/09/1997 06:30 04/19/1997 18:30	12.
4/13/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO, (04/09/1997 06:30 04/19/1997 18:30	2.
4/13/1997 HOTEL /Just=4 EDWARD J. PFEIFFER - SAN FRANCISCO,				04/09/1997 06:30 04/19/1997 18:30	147.
4/14/1997 HOTEL /Just=4 EDWARD J. PFEIFFER - SAN FRANCISCO,				04/09/1997 06:30 04/19/1997 18:30	147.
4/14/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO, (04/09/1997 06:30 04/19/1997 18:30	2.
4/15/1997 HOTEL /Just=4 EDWARD J. PFEIFFER - SAN FRANCISCO,				04/09/1997 06:30 04/19/1997 18:30	147.
4/15/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO, (04/09/1997 06:30 04/19/1997 18:30	2.
4/16/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO, (CA			04/09/1997 06:30 04/19/1997 18:30	2.
1/16/1997 TAXI CRAIG C. BENSON - SAN FRANCISCO, CA				04/16/1997 06:30 04/16/1997 19:30	14.
1/16/1997 TAXI CRAIG C. BENSON - SAN FRANCISCO, CA				04/16/1997 06:30 04/16/1997 19:30	34
1/16/1997 >TK-0162109008061 CRAIG C. BENSON - SAN FRANCISCO	D, CA			04/16/1997 06:30 04/16/1997 19:30	228
/16/1997 INCIDENTALS CRAIG C. BENSON - SAN FRANCISCO, CA				04/16/1997 06:30 04/16/1997 19:30	2
/16/1997 PARKING CRAIG C. BENSON - SAN FRANCISCO, CA				04/16/1997 06:30 04/16/1997 19:30	.14
/16/1997 HOTEL /Just=4 EDWARD J. PFEIFFER - SAN FRANCISCO,				04/09/1997 06:30 04/19/1997 18:30	147
1/17/1997 HOTEL /Just=4 EDWARD J. PFEIFFER - SAN FRANCISCO,				04/09/1997 06:30 04/19/1997 18:30	147
/17/1997 BUSINESS PHONE EDWARD J. PFEIFFER - SAN FRANCIS				04/09/1997 06:30 04/19/1997 18:30	3
/17/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO,				04/09/1997 06:30 04/19/1997 18:30	2
1/18/1997 HOTEL /Just=4 EDWARD J. PFEIFFER - SAN FRANCISCO,				04/09/1997 06:30 04/19/1997 18:30	147
1/18/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO, (ANOIOOO OA		04/09/1997 06:30 04/19/1997 18:30	2
1/18/1997 CABLE CAR TO HOTEL FROM OFFICE EDWARD J. PFEIFF		ANCISCO, CA		04/09/1997 06:30 04/19/1997 18:30	2
1/19/1997 INCIDENTALS EDWARD J. PFEIFFER - SAN FRANCISCO, 1		1000 04		04/09/1997 06:30 04/19/1997 18:30	1.
4/19/1997 POV: 20 MILES R/T HOME/AIRPO EDWARD J. PFEIFFER 4/19/1997 SHUTTLE-HOTEL - AIRPORT EDWARD J. PFEIFFER - SAN				04/09/1997 06:30 04/19/1997 18:30	6.
4/19/1997 Shullle-hulet - Albruhl EDWARD 3. FFEIFFER - SAN	FRANCISCO	, CA		04/09/1997 06:30 04/19/1997 18:30	12.
	TOTAL	09-9602-0004	FOR	Travel	2,804.
ccount Code: 50 Other Rental Costs					
General Project Management		rask used			
APRIL 1997 RENT, STORAGE APRIL 1997 STORAGE, LOS AN					250.
APR97 RENT, DIVERS'D FIRE CHRG APRIL 1997 RENT, DIVE	RSIFIED FIRE	CHRG (1/1-3/3	1/97), SF	OFC. KSW PROPERTIES	2,639
	TOTAL	09-9602-0004	FOR	Other Rental Costs	2,889.
ccount Code: 67 Meals					
General Project Management	NO SUB	TASK USED			
3/10/1997 PER DIEM CRAIG C. BENSON - SAN FRANCISCO, CA				03/10/1997 12:00 03/12/1997 21:00	20
3/11/1997 PER DIEM CRAIG C. BENSON - SAN FRANCISCO, CA				03/10/1997 12:00 03/12/1997 21:00	40
8/12/1997 PER DIEM CRAIG C. BENSON - SAN FRANCISCO, CA				03/10/1997 12:00 03/12/1997 21:00	40
1/12/1997 PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA				04/09/1997 06:30 04/19/1997 18:30	40
1/13/1997 PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA				04/09/1997 06:30 04/19/1997 18:30	40
1/14/1997 PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA				04/09/1997 06:30 04/19/1997 18:30	40
4/15/1997 PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA				04/09/1997 06:30 04/19/1997 18:30	31.
1/15/1007 Displayed ED:2207 04/00/07 () EDMADD I DEFIEED CAL	N EDANICISCO	2.04		04/00/4007 06:00 04/40/4007 10:00	40

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Other Direct Cost Detail Report By TDD/PAN Number **START Region 9**

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9602-0004

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT

Account Code: 67 Meals

	General Project Management NO SUBTASK USED		
04/15/1997	BUSINESS CONFERENCE EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	19.60
04/16/1997	PER DIEM CRAIG C. BENSON - SAN FRANCISCO, CA	04/16/1997 06:30 04/16/1997 19:30	40.00
04/16/1997	BUSINESS CONFERENCE EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	12.35
04/16/1997	Disallowed ER:2297-04/09/97 () EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	-3.35
04/16/1997	PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	31.00
04/17/1997	PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	18.00
04/17/1997	Disallowed ER:2297-04/09/97 () EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	-4.33
04/17/1997	BUSINESS CONFERENCE EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	26.33
04/18/1997	PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	40.00
04/19/1997	PER DIEM EDWARD J. PFEIFFER - SAN FRANCISCO, CA	04/09/1997 06:30 04/19/1997 18:30	20.00
	TOTAL 09-9602-0004	FOR Meals	440.00

Account Code: 70 Contract Owned Vehicle Repair

NO SUBTASK USED General Project Management APR'97 RENT, PARKING APRIL 1997 RENT, 4 PARKING SPACES, SF OFC. AMPCO PARKING APRIL 1997 RENT, PARKING APRIL 1997 RENT, 4 PARKING SPACES, SF OFC. CITYPARK 590.00 900.00

> TOTAL 09-9602-0004 **FOR Contract Owned Vehicle Repair** 1,490.00

TOTAL FOR: 09-9602-0004 12,877.32

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher: 16

Month Ending: 04/26/1997	Date: 5/6/199	97
TDD Number: 09-9604-0005		
Account Code: 06 Computer Usage		
Account Code: 27 Subcontractor Service	uter Usage	73.41
Quality Management Plan Activities 703009-703025 09-9604-0005 AGS, INC.		. 35.25
Account Code: 29 Postage & Delivery	entractor Service	35.25
Quality Management Plan Activities 408761727/003830474244 408761727/003830474434 408761727/003830474410 408761727/003830474432 408761727/003830474406 408761727/003830474362 408761727/003830474362 FEDERAL EX		16.58 16.58 16.58 16.58 16.58 16.58 18.36
	ge & Delivery	117.84
		226.50

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Other Direct Cost Detail Report

By TDD/PAN Number START Region 9

Table F - 8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:		04/26/1997						Date:	5/6/1997
TDD Number:	09-96	04-0006	Site Name	/Task De	sc: START EQU	JIPMEN	MANAGEMENT		
Account Code:	06	Computer Usage							
				TOTAL	09-9604-0006	EOD	Computer Usage		332.97
Account Code:	07	Communications		IOIAL	09-9004-0000	ron	Computer Osage		332.97
М	Equ CI PHO	ipment Management Plan DNE ALLOC. LONG BEACH 2/25 7, #10001453 CELLULAR PHON			BTASK USED SONAL CELLULAR	SERVI	DES. INC.(PCS)		14.50 443.73
		., , , , , , , , , , , , , , , , , , ,	,		09-9604-0006		Communications		458.23
Account Code:	27	Subcontractor Service							100.20
70		ipment Management Plan 703025 09-9604-0006 AGS, INC	<u>.</u>	NO SU	BTASK USED				141.00
				TOTAL	09-9604-0006	FOR	Subcontractor Service		141.00
Account Code:	29	Postage & Delivery							
40 40 40 #4 #X	47216 47216 47216 04963 (28166	64/004421104461 FEDERAL E 62/004421104354 FEDERAL E 62/004421104343 FEDERAL E 62/004421104332 FEDERAL E 6 SHIPPING CHARGES,3/5/97,1 01 SHIPPING CHARGES,3/26/9 06 SHIPPING CHARGES,3/26/9	EXPRESS CORPORATION EXPRESS CORPORATION EXPRESS CORPORATION LONG BEACH OFCLUDL 17,SF OFCLAB SAFETY	N N N LUM MEA SUPPLY,	JANESVILLE, WI.	AIRBO	FER,TX. AIRBORNE EXPRESS RNE EXPRESS		32.13 38.50 33.50 23.50 11.22 6.83
				TOTAL	09-9604-0006	FOR	Postage & Delivery		194.64
LA	Equ BELM	Books & Publications ipment Management Plan ASTER IATA DANGEROUS GO ASTER 49 CRR / 49 CFR LOS			BTASK USED GELES IMPREST				435.56 474,50
				TOTAL	09-9604-0006	FOR	Books & Publications		910.06
Account Code:		•							
M		i <mark>pment Management Plan</mark> C. VICTOREEN 490 CALIBRATI	ON, S/N 4840M LOS ANG		BTASK USED PREST				103.87
				TOTAL	09-9604-0006	FOR	Repairs & Maintenance		103.87
Account Code:	41	Expendables							
H/ #4	RAXÁII AZCO 3775	ipment Management Plan R CYLINDER GAS SAN FRANC HARD HAT SAN FRANCISCO I 4 L JUG DI-H20 ENVIRONMEN 20 L BOX DI-H20 ENVIRONMEN	MPREST ACCOUNT TAL SAMPLING SUPPLY,	NT INC	BTASK USED				5.27 11.67 75.00 90.00

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Equipment Management Plan

03/20/1997 OIL CHANGE, AIR FILTER, REAR GEA ROBIN R. CLEMENS - SAN FRANCISCO, CA

03/28/1997 WASH & VACUUM (PART.DETAIL) ROBIN R. CLEMENS - SAN FRANCISCO, CA

Voucher: 16

03/20/1997 00:00 03/20/1997 00:00

03/20/1997 00:00 03/20/1997 00:00

69.11

14.95

lonth Ending:	04/26/1997					Date:	5/6/1997
DD Number: 09-9	604-0006	Site Name	/Task Des	c: START EQ	UIPMEN	T MANAGEMENT	
ccount Code: 41	Expendables						
	ipment Management Plan		NO SHE	STASK USED			
	8 OZ JARS ENVIRONMENTAL	SAMPLING SUPPLY INC		MOK GOLD			378.0
	40 ML VIALS ENVIRONMENTA						777.6
	HIELD WIPERS REFILLS STE					02/23/1997 00:00 03/17/1997 00:00	4.3
3/17/1997 START	EXPENDABLE ITEMS & SHELV	STEVEN WALDER - LO	ONG BEA	CH, CA		02/23/1997 00:00 03/17/1997 00:00	330.4
4/10/1997 FLOOR	MATS TO COVER HOLES (BRC	ROBIN R. CLEMENS	- SAN FRA	NCISCO, CA		04/07/1997 00:00 04/07/1997 00:00	23.8
			TOTAL	09-9604-0006	FOR	Expendables	1,696.0
ccount Code: 43	Travel						
	ilpment Management Plan			STASK USED			
						NERAL SERVICES ADMINISTRATION	235.5
#F3020	975 MONTHLY LEASE,GSA VEI	HICLES & PER MILE CHA	RGE FOR	GSA VEHICLES	GENER	AL SERVICES ADMINISTRATION	144.0
	975 MONTHLY LEASE CHARGE STRATION	FOR GSA VEHICLES & I	PER MILE	CHARGE FOR G	SA VEHI	CLES GENERAL SERVICES	220.8
	HICLE FULL SERVICE WASH	ROBIN R. CLEMENS - S	AN FRAN	CISCO CA		03/04/1997 00:00 03/04/1997 00:00	12.9
3/10/1997 INCIDE	NTALS STEVEN WALDER - S	SAN FRANCISCO, CA	,	0,000, 0,1		03/10/1997 10:30 03/12/1997 21:30	1.0
	32107738827 CRAIG C. BENS		CA			03/10/1997 12:00 03/12/1997 21:00	218.0
3/10/1997 LODGII	IG STEVEN WALDER - SAN	FRANCISCO, CA				03/10/1997 10:30 03/12/1997 21:30	114.0
3/11/1997 LODGI	IG STEVEN WALDER - SAN	FRANCISCO, CA				03/10/1997 10:30 03/12/1997 21:30	114.0
	NTALS STEVEN WALDER - S					03/10/1997 10:30 03/12/1997 21:30	2.0
	IG AT LAX STEVEN WALDER					03/10/1997 10:30 03/12/1997 21:30	34.6
	F WAREHOUSE TO SFO (2)		FRANCIS	CO, CA		03/10/1997 10:30 03/12/1997 21:30	21.0
	NTALS STEVEN WALDER - S		^			03/10/1997 10:30 03/12/1997 21:30	2.0
	OR VEHICLE ROBIN R. CLEMI OR CELEBRITY JOHN B. GRE					03/20/1997 00:00 03/20/1997 00:00	31.0
	OR CELEBRITY JOHN B. GRE OR EPA VEHICLE (BRONCO)			ISCO CA		04/02/1997 00:00 04/02/1997 00:00 04/07/1997 00:00 04/07/1997 00:00	17.3 27.6
	VASH RESPONSE VEHICLE (SU					04/07/1997 00:00 04/07/1997 00:00	18.0
4/10/133/ FIAND	VACITIESI CINSE VEINGEE (OC	TODIN TI. OLLINILING				• • • •	
			TOTAL	09-9604-0006	FOR	Travel	1,213.9
ccount Code: 50	Other Rental Costs						
	uipment Management Plan 1 MONTH RENTAL OF FOXBO	DRO OVA 128, LOS ANGE	NO SUE LES OFC.	STASK USED ON-SITE INSTR	UMENTS		699.0
			TOTAL	09-9604-0006	FOR	Other Rental Costs	699.0
ccount Code: 67	Meals						
Eq	ipment Management Plan		NO SUE	TASK USED			
3/10/1997 PER Dİ	EM STEVEN WALDER - SAN					03/10/1997 10:30 03/12/1997 21:30	20.0
3/11/1997 PER DI	EM STEVEN WALDER - SAN	FRANCISCO, CA				03/10/1997 10:30 03/12/1997 21:30	40.0
	EM STEVEN WALDER - SAN					03/10/1997 10:30 03/12/1997 21:30	40.0
			TOT.1				
			IOIAL	09-9604-0006	FOR	Meals	100.0

NO SUBTASK USED

*** Confidertial Business Information - Not for Release ***

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9604-0006

Site Name/Task Desc: START EQUIPMENT MANAGEMENT

Account Code: 70 Contract Owned Vehicle Repair

NO SUBTASK USED

TOTAL 09-9604-0006

Equipment Management Plan 04/03/1997 OIL CHANGE FOR CELEBRITY JOHN B. GREGORY - SAN FRANCISCO, CA

04/02/1997 00:00 04/02/1997 00:00

69.73

04/10/1997 OIL AND FILTER CHANGE (SUB) ROBIN R. CLEMENS - SAN FRANCISCO, CA 04/14/1997 T.P.SENSOR, REDUE WIRING ROBIN R. CLEMENS - SAN FRANCISCO, CA

04/07/1997 00:00 04/07/1997 00:00 04/07/1997 00:00 04/07/1997 00:00

86.44 316.40

FOR Contract Owned Vehicle Repair

556.63

TOTAL FOR:

09-9604-0006

6.406.44

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

Site Name/Task Desc: START HEALTH & SAFETY COORDINATION

Account Code: 06 Computer Usage

TOTAL 09-9604-0007

FOR Computer Usage

75.13

Account Code: 27 Subcontractor Service

Health & Safety Plan Activities

NO SUBTASK USED

493.50

703009-703025 09-9604-0007 AGS, INC.

TOTAL 09-9604-0007

FOR Subcontractor Service

493.50

6.51

218.00

Account Code: 43 Travel

Health & Safety Plan Activities

NO SUBTASK USED

03/10/1997 BUSINESS PHONE RANDY RANDALL - OAKLAND, CA 03/10/1997 >TK-0162107738826 CRAIG C. BENSON - SAN FRANCISCO, CA

03/10/1997 INCIDENTALS RANDY RANDALL - OAKLAND, CA 03/10/1997 LODGING RANDY RANDALL - OAKLAND, CA 03/11/1997 INCIDENTALS RANDY RANDALL - OAKLAND, CA 03/11/1997 LODGING RANDY RANDALL - OAKLAND, CA

03/10/1997 10:30 03/14/1997 19:30 03/10/1997 10:30 03/14/1997 19:30

1.00 114.00 03/10/1997 10:30 03/14/1997 19:30 2.00 03/10/1997 10:30 03/14/1997 19:30 114.00

03/10/1997 10:30 03/14/1997 19:30

03/10/1997 12:00 03/12/1997 21:00

TOTAL 09-9604-0007 **FOR Travel** 455.51

Account Code: 67 Meals

Health & Safety Plan Activities

03/10/1997 PER DIEM RANDY RANDALL - OAKLAND, CA 03/11/1997 PER DIEM RANDY RANDALL - OAKLAND, CA

NO SUBTASK USED

03/10/1997 10:30 03/14/1997 19:30 20.00 03/10/1997 10:30 03/14/1997 19:30 40.00

TOTAL 09-9604-0007 FOR Meals 60.00

TOTAL FOR:

3 Info

09-9604-0007

1,084.14

Other Direct Cost Detail Report By TDD/PAN Number **START Region 9** Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT

Account Code: 06 Computer Usage

TOTAL 09-9604-0008

FOR Computer Usage

1,143.19

Account Code: 29 Postage & Delivery

General Project Management

NO SUBTASK USED

#X2816601 SHIPPING CHARGES,2/25/97,LONG BEACH OFC.-AMS TECH, IRWINDALE, CA. AIRBORNE EXPRESS

23.15

TOTAL 09-9604-0008

FOR Postage & Delivery

23.15

TOTAL FOR:

09-9604-0008

1,166.34

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

68-W6-0010

Voucher: 16

Month Ending: 04/26/1997		Date:	5/6/1997
TDD Number: 09-9605-0006 Site Nam	e/Task Desc: FEATHER RIVER CONTINGENCY PLAN		
Account Code: 06 Computer Usage			
	TOTAL 09-9605-0006 FOR Computer Usage		168.02
Account Code: 29 Postage & Delivery Contingency Planning	NO SUBTASK USED		
412280437/007417163320 FEDERAL EXPRESS CORPORATIO 405306719/001547957153 FEDERAL EXPRESS CORPORATIO	DN		12.24 18.00
	TOTAL 09-9605-0006 FOR Postage & Delivery		30.24
Account Code: 32 Books & Publications			
Contingency Planning #B5 97033000606 234 MAPS U.S. GEOLOGICAL SURVEY	NO SUBTASK USED		939,50
	TOTAL 09-9605-0006 FOR Books & Publications		939.50
	TOTAL FOR: 09-9605-0006		1,137.76

Other Direct Cost Detail Report By TDD/PAN Number

START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9605-0008

Site Name/Task Desc: T.A.L.E.S. DATABASE

Account Code: 06 Computer Usage

TOTAL 09-9605-0008

FOR Computer Usage

28.54

TOTAL FOR:

09-9605-0008

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

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Inform "on - in

Contract Number:

68-W6-0010

Voucher: 16

Advada Footh on Program					Balanasa
Month Ending: 04/26/1997					Date: 5/6/1997
TDD Number: 09-9606-0001 Site Name/	Task Des	c: MCFAR	LAND KERN	N COUNTY	
Account Code: 06 Computer Usage					
	ΤΟΤΔΙ	09-9606-000	i FOR	Computer Usage	
Account Code: 26 Outside Service	IOIAL	03-3000-000		Computer Gaage	2.3
Public Participation Support DIGITAL EDGE PRESENTATION GRAPHICS OUTPUT SAN FRAN DIGITAL EDGE PRESENTATION GRAPHICS OUTPUT SAN FRAN EXCEL TRANSLATION, INC. TRANSLATION SERVICES SAN FRA #0000106239 COPY/PRINT SERVICE KINKO'S	NCISCO II	MPREST ACC	COUNT		436.3 289.8 191.3 148
	TOTAL	09-9606-000	l FOR	Outside Service	1,066,2
Account Code: 27 Subcontractor Service					•
Public Participation Support 703009-703025 09-9606-0001 AGS, INC.	NO SUB	TASK USED			246.7
	TOTAL	09-9606-000	FOR	Subcontractor Service	246.7
Account Code: 29 Postage & Delivery					
Public Participation Support QUICKSILVER FACTORING DELIVERY SAN FRANCISCO IMPRE 409490960/003830474524 FEDERAL EXPRESS CORPORATION 409490960/003830474502 FEDERAL EXPRESS CORPORATION 405995953/003830474126 FEDERAL EXPRESS CORPORATION 405995953/003830474130* FEDERAL EXPRESS CORPORATION 50595953/003830474130* FEDERAL EXPRESS CORPORATION	EST ACCC I I I N I N				76.2 9.4 19.4 9.4 16.5 16.5 -16.5
	TOTAL	09-9606-000	FOR	Postage & Delivery	131.1
Account Code: 41 Expendables Public Participation Support #259374 ADDRESS LABELS ONE TIME VENDOR	NO SUB	TASK USED			
	TOTAL	09-9606-000	I FOR	Expendables	74.6
Account Code: 43 Travel					74.0
Public Participation Support CHRISTINE DUNCAN CAB FARE SAN FRANCISCO IMPREST AC		TASK USED			4.5
	TOTAL	09-9606-000	FOR	Travel	4.5
	TOTAL F	OB: 00-04	506-0001		1,525.4
	IVIALI	O.1. 03-3.	J00-000 I		1,020

Other Direct Cost Detail Report By TDD/PAN Number

START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9606-0002

Site Name/Task Desc: INDIA BASIN BOATYARD SITE

Account Code: 06 Computer Usage

TOTAL 09-9606-0002

FOR Computer Usage

2.47

TOTAL FOR:

09-9606-0002

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Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9607-0001

Site Name/Task Desc: REGION IX COST SUMMARY INFORMATION

Account Code: 06 Computer Usage

TOTAL 09-9607-0001

FOR Computer Usage

2.47

TOTAL FOR:

09-9607-0001

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Other Direct Cost Detail Report By TDD/PAN Number **START Region 9** Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9609-0004

Site Name/Task Desc: SAN CARLOS PESTICIDE

Account Code: 06 Computer Usage

TOTAL 09-9609-0004

FOR Computer Usage

1.22

TOTAL FOR:

09-9609-0004

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9609-0010

Site Name/Task Desc: ENVIROPURE WEST, INC./PRC

Account Code: 06 Computer Usage

TOTAL 09-9609-0010

FOR Computer Usage

68.57

TOTAL FOR:

09-9609-0010

ECCLUSY and INVIRCEMENT,

Other Direct Cost Detail Report By TDD/PAN Number

START Region 9

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:	04/26/1997	Date: 5/6/1997
TDD Number: 09-	9610-0001 Site Name/Task Desc: DC METALS	
Account Code: 06	6 Computer Usage	
	TOTAL 09-9610-0001 FOR Computer Us	sage 133.30
Account Code: 24	4 Sample Shipment	
	emoval Assessment NO SUBTASK USED PLE ICE RANDY RANDALL - OAKLAND, CA 02/24/19	997 14:30 02/28/1997 18:302.50
	TOTAL 09-9610-0001 FOR Sample Ship	pment 2,50
Account Code: 2	7 Subcontractor Service	2.00
	emoval Assessment NO SUBTASK USED	
	9-703025 09-9610-0001 AGS, INC.	141.00
	TOTAL 09-9610-0001 FOR Subcontract	
Account Code: 29	9 Postage & Delivery	
	emoval Assessment NO SUBTASK USED	
	5962/004421104380* FEDERAL EXPRESS CORPORATION	57.42
	5962/004421104380* FEDERAL EXPRESS CORPORATION	-57.42
410199	9852/003830474583 FEDERAL EXPRESS CORPORATION	37.49
	TOTAL 09-9610-0001 FOR Postage & D	Delivery 37.49
Account Code: 4	1 Expendables	
	emoval Assessment NO SUBTASK USED	
		997 00:00 03/21/1997 00:00 12.00
		997 00:00 03/21/1997 00:00 11.25 997 00:00 03/21/1997 00:00 10.00
	······································	997 00:00 03/21/1997 00:00 10:00
	•	997 00:00 03/21/1997 00:00 424:25
02/26/1997 SUPPL		997 00:00 03/21/1997 00:00 77.34
02/26/1997 PARKI		997 00:00 03/21/1997 00:00 4.50
02/28/1997 FIELD	SUPPLIES: PIPE FILTERS RANDY RANDALL - OAKLAND, CA 02/24/19	997 14:30 02/28/1997 18:30 1.88
		997 00:00 03/21/1997 00:00 14.00
03/06/1997 PARKI		997 00:00 03/21/1997 00:00 12.00
		997 00:00 03/21/1997 00:00 9.00
		997 00:00 03/21/1997 00:00 12.00
		997 00:00 03/21/1997 00:00
03/16/1997 PARKI		997 00:00 03/21/1997 00:00 5.00
	TOTAL 09-9610-0001 FOR Expendables	s 665.70
Account Code: 43	3 Travel	
	emoval Assessment NO SUBTASK USED	
		997 00:00 03/21/1997 00:00 1.00
		997 00:00 03/21/1997 00:00 6.00
02/24/1997 BUSIN	NESS PHONE RANDY RANDALL - OAKLAND, CA 02/24/19	997 14:30 02/28/1997 18:30 10.80

*** Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher: 16

Month Ending: 04/26/1997	Date:	5/6/1997
TDD Number: 09-9610-0001 Site Name/Task Desc: DC METALS		
Account Code: 43 Travel		
Removal Assessment NO SUBTASK USED		
02/24/1997 >TK-0162107379547 RANDY RANDALL - OAKLAND, CA 02/	24/1997 14:30 02/28/1997 18:30	169.00
02/24/1997 INCIDENTALS RANDY RANDALL - OAKLAND, CA 02/	24/1997 14:30 02/28/1997 18:30	1.00
02/24/1997 LODGING RANDY RANDALL - OAKLAND, CA 02/	24/1997 14:30 02/28/1997 18:30	60.00
	19/1997 00:00 03/21/1997 00:00	3.00
	24/1997 14:30 02/28/1997 18:30	4.00
	24/1997 14:30 02/28/1997 18:30	3.20
	24/1997 14:30 02/28/1997 18:30	2.00
	/24/1997 14:30 02/28/1997 18:30	60.00
	(19/1997 00:00 03/21/1997 00:00 (19/1997 00:00 03/21/1997 00:00	6.00 1.00
	19/1997 00:00 03/21/1997 00:00	3.00
	24/1997 14:30 02/28/1997 18:30	2.80
	24/1997 14:30 02/28/1997 18:30	2.00
	24/1997 14:30 02/28/1997 18:30	60.00
	24/1997 14:30 02/28/1997 18:30	2.00
	24/1997 14:30 02/28/1997 18:30	52.97
	24/1997 14:30 02/28/1997 18:30	211.64
	24/1997 14:30 02/28/1997 18:30	1.00
	19/1997 00:00 03/21/1997 00:00	3.00
	(19/1997 00:00 03/21/1997 00:00	1.00
	19/1997 00:00 03/21/1997 00:00	15.00
	(19/1997 00:00 03/21/1997 00:00 (10/1997 10:30 03/14/1997 19:30	3.00 2.00
	10/1997 10:30 03/14/1997 19:30	65.00
	10/1997 10:30 03/14/1997 19:30	8.10
	10/1997 10:30 03/14/1997 19:30	2.00
	19/1997 00:00 03/21/1997 00:00	3.00
	10/1997 10:30 03/14/1997 19:30	77.00
03/14/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - SAN FRANCISCO, CA 02/	19/1997 00:00 03/21/1997 00:00	3.00
	10/1997 10:30 03/14/1997 19:30	2.00
	10/1997 10:30 03/14/1997 19:30	12.00
	19/1997 00:00 03/21/1997 00:00	15.00
03/21/1997 POV: 10 MILES TO/FR SITE/HOM CYNTHIA A. JONES - SAN FRANCISCO, CA 02/	19/1997 00:00 03/21/1997 00:00	3.00
TOTAL 09-9610-0001 FOR Travel		876,51
Account Code: 50 Other Rental Costs		
Removal Assessment NO SUBTASK USED		
#010548-RRCA (1) LANDTEC GEM500 GAS EXTRACTION & DELIVERY CHARGE, SF OFC. RESPONSE REN	ITALS	658.50
TOTAL 09-9610-0001 FOR Other R	ental Costs	658.50
Account Code: 67 Meals	511tar 303 (3	038.30
Removal Assessment NO SUBTASK USED	24/1007 14/20 00/00/1007 19/20	16.00
·	24/1997 14:30 02/28/1997 18:30 24/1997 14:30 02/28/1997 18:30	16.00 32.00
· · · · · · · · · · · · · · · · · · ·	24/1997 14:30 02/28/1997 18:30	32.00 32.00
*** Confidential Business Information - Not for Release ***	- 17.00 0220/1007 10.00	
Thinder to dustry and a second to the	4 1 1	1

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

TDD Number: 09-9610-0001

Site Name/Task Desc: DC METALS

Date: 5/6/1997

Account Code: 67 Meals

02/27/1997 PER DIEM

02/28/1997 PER DIEM

Removal Assessment

NO SUBTASK USED

02/24/1997 14:30 02/28/1997 18:30 40.00 02/24/1997 14:30 02/28/1997 18:30

03/10/1997 10:30 03/14/1997 19:30

03/10/1997 10:30 03/14/1997 19:30

03/10/1997 10:30 03/14/1997 19:30

16.00 32.00 32.00

RANDY RANDALL - OAKLAND, CA 03/12/1997 PER DIEM 03/13/1997 PER DIEM RANDY RANDALL - OAKLAND, CA RANDY RANDALL - OAKLAND, CA 03/14/1997 PER DIEM

RANDY RANDALL - OAKLAND, CA

RANDY RANDALL - OAKLAND, CA

TOTAL 09-9610-0001

FOR Meals

32.00 232.00

TOTAL FOR:

09-9610-0001

2,747.00

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:	04/26/1997				Date:	5/6/1997
TDD Number: 09	9610-0003 Site Name/Task Desc:	CAMEO T	RAINING	PROGRAM		
Account Code: 0	6 Computer Usage					
	TOTAL 09-9	610-0003	FOR	Computer Usage		211.07
Account Code: 3	0 Professional Development					
Ti	raining NO SUBTASI	K USED				
	ORNIA STATE UNIVERSITY, C. CAMEO SOFTWARE TRAINING CLASS 03	3/24-27/97	LOS ANG	ELES IMPREST		300.00
	TOTAL 09-9	610-0003	FOR	Professional Development		300.00
Account Code: 4	3 Travel			•		
T	raining NO SUBTASI	K USED				
	.AX TO LB = 20 MI POV: LAX TO LB STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997	7 21:30	6.00
	AL CAR RENTAL CAR STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		170.93
	DIEM PER DIEM STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		28.00
	ENTALS STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		2.00
	FOR RENTAL CAMERON MCDONALD - CHICO, CA ENTALS CAMERON MCDONALD - CHICO, CA			03/24/1997 11:30 03/27/1997 03/24/1997 11:30 03/27/1997		13.96 1.00
	ING CAMERON MCDONALD - CHICO, CA			03/24/1997 11:30 03/27/1997		50.00
	ING STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		50.00
	161287173959 STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		169.00
	LBO TO LAX = 20MI STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		6.00
	ENTALS STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997	21:30	2.00
	ENTALS CAMERON MCDONALD - CHICO, CA			03/24/1997 11:30 03/27/1997		2.00
	ING CAMERON MCDONALD - CHICO, CA			03/24/1997 11:30 03/27/1997		50.00
03/25/1997 INCID	ENTALS STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		2.00
	ING STEVEN WALDER - CHICO, CA ENTALS CAMERON MCDONALD - CHICO, CA			03/24/1997 06:45 03/27/1997 03/24/1997 11:30 03/27/1997		50.00 2.00
	ING CAMERON MCDONALD - CHICO, CA	•		03/24/1997 11:30 03/27/1997		50.00
03/26/1997 LODG	ING STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		50.00
03/27/1997 GAS F	FOR RENTAL CAMERON MCDONALD - CHICO, CA			03/24/1997 11:30 03/27/1997		12.31
	GE TOLL CAMERON MCDONALD - CHICO, CA			03/24/1997 11:30 03/27/1997		.1.00
03/27/1997 INCID				03/24/1997 11:30 03/27/1997	7 19:15	2.00
	ENTALS STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		2.00
	ING STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		46.20
	DLINE STEVEN WALDER - CHICO, CA			03/24/1997 06:45 03/27/1997		10.86
03/28/1997 CAR F				03/24/1997 11:30 03/27/1997		156.00
	ENTALS STEVEN WALDER - CARSON CITY, NV LBO TO LAX = 20MI STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997		2.00
	ING STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997 04/07/1997 06:50 04/10/1997		6.00 43.20
	ING STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997		43.20
	ENTALS STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997		2.00
	ING STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997		43.20
04/09/1997 INCID	ENTALS STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997		2.00
	LAX TO LBO = 20M1 STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997		6.00
04/10/1997 INCID	ENTALS STEVEN WALDER - CARSON CITY, NV			04/07/1997 06:50 04/10/1997	20:30	2.00

***, Confidenting Businggo Information - Not for Rejease ***

Other Direct Cost Detail Report

By TDD/PAN Number **START Region 9**

Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

16 Date: 5/6/1997

TDD Number:	09-9610-0003	Site Name/Task Desc:	CAMEO TRAINING PROGRAM
	= 1		

Account Code: 43 Travel

Training

04/10/1997 PARKING STEVEN WALDER - CARSON CITY, NV

CAMERON MCDONALD - CHICO, CA

STEVEN WALDER - CARSON CITY, NV

STEVEN WALDER - CHICO, CA

STEVEN WALDER - CHICO, CA

NO SUBTASK USED

04/07/1997 06:50 04/10/1997 20:30

TOTAL 09-9610-0003 **FOR Travel** 1,131.06

Account Code: 67 Meals

03/24/1997 PER DIEM

03/24/1997 PER DIEM

03/25/1997 PER DIEM

03/25/1997 PER DIEM

03/26/1997 PER DIEM

03/27/1997 PER DIEM

04/07/1997 PER DIEM

04/09/1997 PER DIEM

04/10/1997 PER DIEM

PER DIEM

04/08/1997

Training

NO SUBTASK USED per diem STEVEN WALDER - CHICO, CA

28.00 03/24/1997 06:45 03/27/1997 21:30 03/24/1997 11:30 03/27/1997 19:15 14.00 03/24/1997 06:45 03/27/1997 21:30 28.00 03/24/1997 11:30 03/27/1997 19:15 28.00 03/24/1997 06:45 03/27/1997 21:30 28.00 03/24/1997 11:30 03/27/1997 19:15 28.00 03/24/1997 11:30 03/27/1997 19:15 28.00 04/07/1997 06:50 04/10/1997 20:30 28.00 04/07/1997 06:50 04/10/1997 20:30 28.00 04/07/1997 06:50 04/10/1997 20:30 28.00

04/07/1997 06:50 04/10/1997 20:30 28.00 TOTAL 09-9610-0003 FOR Meals 294.00

TOTAL FOR:

09-9610-0003

1.936.13

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9610-0005

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0005

FOR Computer Usage

13.69

TOTAL FOR:

09-9610-0005

Contract Number.

68-W6-0010

Voucher:

16

Month Ending: 04/26/1997					Date: 5/6/1997	
TDD Number: 09-9610-0006 Site Name	/Task De	sc: MCFARLAN	ID KERN	COUNTY		
Account Code: 06 Computer Usage						
	TOTAL	09-9610-0006	FOR	Computer Usage	168	 8.09
Account Code: 26 Outside Service						
Preliminary Assessments 2/3/97 STATEMENT COPY SERVICE ORBIT PRINT & COPY SE		BTASK USED C				0.74
	TOTAL	09-9610-0006	FOR	Outside Service	250	0.74
Account Code: 29 Postage & Delivery						
Preliminary Assessments 405995953/002967164826 FEDERAL EXPRESS CORPORATIO QUICKSILVER FACTORING DELIVERY SAN FRANCISCO IMPR 405995953/002815328434 FEDERAL EXPRESS CORPORATIO 405995953/002815328445 FEDERAL EXPRESS CORPORATIO	N EST ACC N	BTASK USED OUNT			35 30	5.89 5.75 0.75 0.75
	TOTAL	09-9610-0006	FOR	Postage & Delivery	223	3.14
Account Code: 41 Expendables						
Preliminary Assessments #2261 PVC BRAIDED TUBING ENVIRO SERVICES & REPAIR	NO SUI	BTASK USED				7.22
	TOTAL	09-9610-0006	FOR	Expendables	307	7.22
Account Code: 50 Other Rental Costs						
Preliminary Assessments #2261 2" GROUND PUMP ENVIRO SERVICES & REPAIR #2261 300' WATER LEVEL METER ENVIRO SERVICES & REPA		BTASK USED				3.24 5 <u>.</u> 85
	TOTAL	09-9610-0006	FOR	Other Rental Costs	349	9.09
	TOTAL I	FOR: 09-9610-	-0006		1,298	3.28

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report **Other Direct Cost Detail Report** By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

16

Date: 5/6/1997

TDD Number: 09-9610-0008

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0008

FOR Computer Usage

1.62

TOTAL FOR:

09-9610-0008

Other Direct Cost Detail Report By TDD/PAN Number **START Region 9** Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9610-0009 Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0009

FOR Computer Usage

189.45

Account Code: 26 Outside Service

Preliminary Assessments NO SUBTASK USED

326.95

2/3/97 STATEMENT COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

TOTAL 09-9610-0009

FOR Outside Service

326.95

Account Code: 27 Subcontractor Service

Preliminary Assessments

NO SUBTASK USED

70.50

703009-703025 09-9610-0009 AGS, INC.

Analytical Services

NO SUBTASK USED

3,444.10

024466 09-9610-0009 APPL, INC.

TOTAL 09-9610-0009

FOR Subcontractor Service

3,514.60

Account Code: 29 Postage & Delivery

Preliminary Assessments

NO SUBTASK USED

TOTAL 09-9610-0009

QUICKSILVER FACTORING DELIVERY SAN FRANCISCO IMPREST ACCOUNT

6.50 6.89

#X8190954 SHIPPING CHARGES,4/3/97,BFLO ASC-SF OFC. AIRBORNE EXPRESS

FOR Postage & Delivery

13.39

TOTAL FOR:

09-9610-0009

4,044.39

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9610-0010

Site Name/Task Desc:

MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0010

FOR Computer Usage

56.36

TOTAL FOR:

09-9610-0010

56.36

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Other Direct Cost Detail Report By TDD/PAN Number

By TDD/PAN Number START Region 9

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:	04/26/1997		Date:	5/6/1997
TDD Number: 09-9	610-0011 Site Name/Task Des	se: PEMACO INC.		
Account Code: 06	Computer Usage			
	TOTAL	09-9610-0011 FOR	Computer Usage	180.13
Account Code: 19	Franchise & Licenses			
	liminary Assessments NO SUE 36 SHIPPING CHARGES,3/13/97,SF OFCSAN PEDRO HILTON,SA	BTASK USED N PEDRO,CA. AIRBORN	E EXPRESS	13,26
	TOTAL	09-9610-0011 FOR	Franchise & Licenses	13.26
Account Code: 27	Subcontractor Service			
		STASK USED		
10111	09-9610-011 PENHALL COMPANY			
	TOTAL	09-9610-0011 FOR	Subcontractor Service	180.00
ccount Code: 29	Postage & Delivery			
		BTASK USED		
	605/004599898096 FEDERAL EXPRESS CORPORATION			48.6
	727/003830474664* FEDERAL EXPRESS CORPORATION			-12.2 12.2
	727/003830474664* FEDERAL EXPRESS CORPORATION 36 SHIPPING CHRGES,3/17/97,SF OFCSAN PEDRO HILTON,SAN	DEDDO CA AIRRODNE	EVDDECC	13.2
	36 SHIPPING CHARGES,3/7/97,SF OFCUNITED STATES ARMY,S			11.9
	36 SHIPPING CHARGES,3/7/97,SF OFCLAIDLAW,MARTINEZ, CA.		STAL EXPLESS	11.9
#40496	36 SHIPPING CHARGES, 3/7/97, SF OFCREMEDIAL CONSTRUCTO	ORS,STOCKTON,CA. AIF	RBORNE EXPRESS	11.9
	36 SHIPPING CHARGES, 3/7/97, SF OFCENV. RECOVERY, SIGNAL			11.9
#40496	36 SHIPPING CHARGES, 3/7/97, SF OFCCONSOLIDATED WASTE,	MONTCLAIR, CA. AIRBO	RNE EXPRESS	11.9
408074	988/003830474701 FEDERAL EXPRESS CORPORATION			10.2
	719/002815328552* FEDERAL EXPRESS CORPORATION			.0
	719/002815328552* FEDERAL EXPRESS CORPORATION			.0
	852/004599898100 FEDERAL EXPRESS CORPORATION			51.3
	852/004599898111 FEDERAL EXPRESS CORPORATION			86.5
	B52/004599893896 FEDERAL EXPRESS CORPORATION B52/004599898122 FEDERAL EXPRESS CORPORATION			6.66 59.4
410133				
		09-9610-0011 FOR	Postage & Delivery	336.10
	Books & Publications			
Pre TIMELY	Ilminary Assessments DISCOUNT TOPOS TOPO MAP SAN FRANCISCO IMPREST ACC	BTASK USED OUNT		6.00
	TOTAL	09-9610-0011 FOR	Books & Publications	6.00
Account Code: 41	Expendables			
		STASK USED		
	SUPPLIES JULIE HERBST - SAN PEDRO, CA		03/10/1997 05:30 03/19/1997 15:30	
	SUPPLIES JULIE HERBST - SAN PEDRO, CA	. 04	03/10/1997 05:30 03/19/1997 15:30	
	RINKS, BAGGIES, SUNBLOCK MARK M. HOWARD - SAN PEDRO	, CA	03/10/1997 13:00 03/19/1997 19:15	
3/11/199/ FIELD (SUPPLIES MARK M. HOWARD - SAN PEDRO, CA		03/10/1997 13:00 03/19/1997 19:15	41.0

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher: 16

Contract Number: 08-990-0010				voucner;	16
Month Ending: 04/26/1997				Date:	5/6/1997
TDD Number: 09-9610-0011 Site Nam	e/Task Desc	PEMACO I	NC.		
Account Code: 41 Expendables					
Preliminary Assessments	NO SUBT	ASK USED			
03/11/1997 55 GAL DRUM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	36.81
03/11/1997 2-5 GAL GAS CANS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	20.55
03/13/1997 ICE MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.79
03/13/1997 GREASE GUN MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	11.36
03/14/1997 FIELD SUPPLIES JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	24.82
03/14/1997 FIELD SUPPLIES JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	5.57
03/14/1997 SCREWDRIVER MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	8,65
03/17/1997 FIELD SUPPLIES JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	1.83
03/17/1997 ICE MARK M. HOWARD - SAN PEDRO, CA 03/17/1997 12-BAGS BENTONITE MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	6.45
03/18/1997 FIELD SUPPLIES JULIE HERBST - SAN PEDRO, CA	1			03/10/1997 13:00 03/19/1997 19:15 03/10/1997 05:30 03/19/1997 15:30	90.93 2.70
03/19/1997 ICE & WATER MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 03:30 03/19/1997 19:15	
00/19/1997 TOE & WATER WARREND START EDITO, OA				• • • •	
A shall to T I	TOTAL 0	9-9610-0011	FOR	Expendables	326.79
Account Code: 43 Travel					
Preliminary Assessments	NO SUBT	ASK USED		00/40/4007 05:00 00/40/4007 45 00	00.00
03/10/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA 03/10/1997 POV: 15 MILES AIRPORT JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/10/1997 >TK-5268605477813 JULIE HERBST - SAN PEDRO, CA	`			03/10/1997 05:30 03/19/1997 15:30 03/10/1997 05:30 03/19/1997 15:30	4.50 169.00
03/10/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00
03/10/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/10/1997 GAS FOR GEOPROBE MARK M. HOWARD - SAN PEDRO, C/	4			03/10/1997 13:00 03/19/1997 19:15	27.50
03/10/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	1.00
03/11/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/11/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00
03/11/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/11/1997 GAS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	22.00
03/11/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.00
03/12/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA 03/12/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/12/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30 03/10/1997 05:30 03/19/1997 15:30	2.00 90.06
03/12/1997 ICE MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 03:30 03/19/1997 19:30	3.25
03/12/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.00
03/13/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/13/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00
03/13/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/13/1997 GAS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	22.25
03/13/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.00
03/14/1997 GAS FOR RENTAL CAR JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	10.00
03/14/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/14/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00
03/14/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/14/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA 03/15/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2,00
03/15/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
OSTISTIBST INCIDENTALS JULIE DEDDST - SAN LEDAO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00

Confidential Business Information a tiet for Palanse *j*

Ed___GY a.__NVIRIENT Other Direct Cost Detail Report

By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending: 04/26/1997				Date:	5/6/1997
TDD Number: 09-9610-0011 Site Name	e/Task Desc	: PEMACO INC	C.		· · · · · · · · · · · · · · · · · · ·
Account Code: 43 Travel					
Preliminary Assessments	NO SUBT	ASK USED			
03/15/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/15/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.00
03/16/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/16/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00
03/16/1997 HOTEL JULIE HERBST - SAN PEDRO, CA 03/16/1997 GAS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30 03/10/1997 13:00 03/19/1997 19:15	90.06 23.50
03/16/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	23.50
03/17/1997 GAS FOR RENTAL CAR JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	5.00
03/17/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/17/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00
03/17/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/17/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.00
03/18/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	2.00
03/18/1997 HOTEL JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	90.06
03/18/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.00
03/18/1997 GAS FOR RENTAL CAR JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	5.00
03/18/1997 HOTEL FOR M. HOWARD JULIE HERBST - SAN PEDRO, CA 03/19/1997 GAS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30 03/10/1997 13:00 03/19/1997 19:15	90.06 31.50
03/19/1997 GAS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	27.00
03/19/1997 BRIDGE TOLL MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	1.00
03/19/1997 INCIDENTALS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	2.00
03/19/1997 GAS FOR RENTAL CAR JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	16.24
03/19/1997 TAXI JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	17.00
03/19/1997 RENTAL CAR JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	389.00
03/19/1997 INCIDENTALS JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	1.00
03/20/1997 GAS MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	16,00
	TOTAL (09-9610-0011	FOR	Travel	2,448.82
Account Code: 67 Meals					
Preliminary Assessments	NO SUBT	ASK USED			
03/10/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	40.00
03/10/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	20.00 40.00
03/11/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA 03/11/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30 03/10/1997 13:00 03/19/1997 19:15	40.00
03/12/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	40.00
03/12/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	40.00
03/13/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	40.00
03/13/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	40.00
03/14/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	40.00
03/14/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	40.00
03/15/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	40.00
03/15/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	40.00
03/16/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	40.00
03/16/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA				03/10/1997 13:00 03/19/1997 19:15	40.00
03/17/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA				03/10/1997 05:30 03/19/1997 15:30	40.00

^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

Date: 5/6/1997

16

TDD Number: 09-9610-0011

Site Name/Task Desc: PEMACO INC.

Account Code: 67 Meals

03/18/1997 PER DIEM

Preliminary Assessments

03/17/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA

JULIE HERBST - SAN PEDRO, CA

NO SUBTASK USED

03/10/1997 13:00 03/19/1997 19:15 40.00 03/10/1997 05:30 03/19/1997 15:30 40.00 03/10/1997 13:00 03/19/1997 19:15 40.00 03/10/1997 13:00 03/19/1997 19:15 40.00 03/10/1997 05:30 03/19/1997 15:30 20.00

03/18/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA 03/19/1997 PER DIEM MARK M. HOWARD - SAN PEDRO, CA 03/19/1997 PER DIEM JULIE HERBST - SAN PEDRO, CA

> TOTAL 09-9610-0011 FOR Meals

760.00

TOTAL FOR:

09-9610-0011

4,251.10

Other Direct Cost Detail Report By TDD/PAN Number

START Region 9

Table F-8

Contract Number: 68-W6-0010				Voucher:	16			
Month Ending: 04/26/1997				Date:	5/6/1997			
TDD Number: 09-9610-0014 Site Name/Task Desc: FRESNO DRUM SITE								
Account Code: 06 Computer Usage								
	TOTAL	09-9610-0014	FOR	Computer Usage	264.61			
Account Code: 27 Subcontractor Service								
Removal Assessment	NO SU	BTASK USED						
703009-703025 09-9610-0014 AGS, INC.					141.00			
	TOTAL	09-9610-0014	FOR	Subcontractor Service	141.00			
Account Code: 00 Bostogo & Delivery	IOIAL	03 3010 0014	. 011	Capaciti actor Corvice	141.00			
Account Code: 29 Postage & Delivery	NO OU	DTACK HOED						
Removal Assessment 410857604/002688776860 FEDERAL EXPRESS CORPORATIO		BTASK USED			117.14			
71000700 110020007 1 EDELTH E EN TIMES OF 11 OTHER								
	TOTAL	09-9610-0014	FOR	Postage & Delivery	117.14			
Account Code: 41 Expendables								
Removal Assessment		BTASK USED						
03/31/1997 SUPPLIES FOR FRESNO PETER D. LAWRENCE - SAN FRAN 04/07/1997 SAFETY SUPPLIES VICTORIA FRANKEL - FRESNO, CA	CISCO, C	A.		03/31/1997 00:00 03/31/1997 00:00 04/07/1997 06:30 04/12/1997 12:30	47.57 7.53			
04/07/1997 SLEDGE HAMMER VICTORIA FRANKEL - FRESNO, CA				04/07/1997 06:30 04/12/1997 12:30	18.31			
04/08/1997 SUPPLIES - PHONES PETER D. LAWRENCE - FRESNO, CA				04/07/1997 07:10 04/12/1997 13:00	21.51			
04/08/1997 SUPPLIES - SAMPLING PETER D. LAWRENCE - FRESNO, CA	A			04/07/1997 07:10 04/12/1997 13:00	18.36			
	TOTAL	09-9610-0014	FOR	Expendables	113.28			
Account Code: 43 Travel					110.20			
Removal Assessment	NO SIII	BTASK USED						
04/07/1997 LODGING PETER D. LAWRENCE - FRESNO, CA	110 30	DIAGIC GGED		04/07/1997 07:10 04/12/1997 13:00	68.00			
04/07/1997 LODGING (JOHN GREGORY) VICTORIA FRANKEL - FRESNO	, CA			04/07/1997 06:30 04/12/1997 12:30	68.00			
04/07/1997 INCIDENTÀLS VICTORIA FRANKEL - FRESNO, CA	•			04/07/1997 06:30 04/12/1997 12:30	2.00			
04/07/1997 LODGING VICTORIA FRANKEL - FRESNO, CA				04/07/1997 06:30 04/12/1997 12:30	68.00			
04/07/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA				04/07/1997 07:10 04/12/1997 13:00	1.00			
04/08/1997 LODGING (JOHN GREGORY) VICTORIA FRANKEL - FRESNO	, CA			04/07/1997 06:30 04/12/1997 12:30	68.00			
04/08/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA 04/08/1997 LODGING PETER D. LAWRENCE - FRESNO, CA				04/07/1997 07:10 04/12/1997 13:00 04/07/1997 07:10 04/12/1997 13:00	2.00 68.00			
04/08/1997 INCIDENTALS VICTORIA FRANKEL - FRESNO, CA				04/07/1997 06:30 04/12/1997 12:30	2.00			
04/08/1997 LODGING VICTORIA FRANKEL - FRESNO, CA				04/07/1997 06:30 04/12/1997 12:30	68.00			
04/09/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA				04/07/1997 07:10 04/12/1997 13:00	2.00			
04/09/1997 LODGING PETER D. LAWRENCE - FRESNO, CA				04/07/1997 07:10 04/12/1997 13:00	68.00			
04/09/1997 INCIDENTALS VICTORIA FRANKEL - FRESNO, CA				04/07/1997 06:30 04/12/1997 12:30	2.00			
04/09/1997 LODGING VICTORIA FRANKEL - FRESNO, CA	•			04/07/1997 06:30 04/12/1997 12:30	68.00			
04/09/1997 LODGING (JOHN GREGORY) VICTORIA FRANKEL - FRESNO 04/10/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	, CA			04/07/1997 06:30 04/12/1997 12:30	68.00 2.00			
04/10/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA				04/07/1997 07:10 04/12/1997 13:00 04/07/1997 07:10 04/12/1997 13:00	68.00			
04/10/1997 INCIDENTALS VICTORIA FRANKEL - FRESNO, CA				04/07/1997 06:30 04/12/1997 12:30	2.00			
04/10/1997 LODGING VICTORIA FRANKEL - FRESNO, CA				04/07/1997 06:30 04/12/1997 12:30	68.00			
04/10/1997 LODGING (JOHN GREGORY) VICTORIA FRANKEL - FRESNO	, CA			04/07/1997 06:30 04/12/1997 12:30	68.00			
04/11/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA				04/07/1997 07:10 04/12/1997 13:00	2.00			

*** Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher: 16

336.00

1,980.62

Month Ending: 04/26/1997 .	Date:	5/6/1997
TDD Number: 09-9610-0014 Site Name	Task Desc: FRESNO DRUM SITE	
Account Code: 43 Travel		
Removal Assessment	NO SUBTASK USED	
04/11/1997 LODGING PETER D. LAWRENCE - FRESNO. CA	04/07/1997 07:10 04/12/1997 13:00	68.00
04/11/1997 INCIDENTALS VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	2.00
04/11/1997 LODGING VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	68.00
04/12/1997 GAS FOR EPA VEHICLE VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	35.59
04/12/1997 INCIDENTALS PETER D. LAWRENCE - FRESNO, CA	04/07/1997 07:10 04/12/1997 13:00	1.00
04/12/1997 INCIDENTALS VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	1.00
Account Code: 67 Meals	TOTAL 09-9610-0014 FOR Travel	1,008.59
Removal Assessment	NO SUBTASK USED	
04/07/1997 PER DIEM PETER D. LAWRENCE - FRESNO, CA	04/07/1997 07:10 04/12/1997 13:00	16.00
04/07/1997 PER DIEM VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	32.00
04/08/1997 PER DIEM PETER D. LAWRENCE - FRESNO, CA	04/07/1997 07:10 04/12/1997 13:00	32.00
04/08/1997 PER DIEM VICTORIA FRANKEL - FRESNO, CA 04/09/1997 PER DIEM PETER D. LAWRENCE - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30 04/07/1997 07:10 04/12/1997 13:00	32.00
04/09/1997 PER DIEM PETER D. LAWRENCE - FRESNO, CA 04/09/1997 PER DIEM VICTORIA FRANKEL - FRESNO, CA	04/07/1997 07:10 04/12/1997 13:00	32.00 32.00
04/10/1997 PER DIEM VICTORIA PRANCE - FRESNO, CA	04/07/1997 07:10 04/12/1997 13:00	32.00
04/10/1997 PER DIEM VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	32.00
04/11/1997 PER DIEM PETER D. LAWRENCE - FRESNO, CA	04/07/1997 07:10 04/12/1997 13:00	32.00
04/11/1997 PER DIEM VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	32.00
04/12/1997 PER DIEM PETER D. LAWRENCE - FRESNO, CA	04/07/1997 07:10 04/12/1997 13:00	16.00
04/12/1997 PER DIEM VICTORIA FRANKEL - FRESNO, CA	04/07/1997 06:30 04/12/1997 12:30	16.00

TOTAL 09-9610-0014

TOTAL FOR:

FOR Meals

09-9610-0014

Table F-8

Other Direct Cost Detail Report By TDD/PAN Number

START Region 9

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

Date: 5/6/1997

16

TDD Number: 09-9610-0015

Site Name/Task Desc: SULPHUR BANK MERCURY MINE

Account Code: 27 Subcontractor Service

Removal Assessment

NO SUBTASK USED

TOTAL FOR:

440.63

703009-703025 09-9610-0015 AGS, INC.

TOTAL 09-9610-0015

FOR Subcontractor Service

440.63

09-9610-0015

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9610-0018

Site Name/Task Desc: ENVIROPURE WEST, INC./PRC

Account Code: 06 Computer Usage

TOTAL 09-9610-0018

FOR Computer Usage

133.90

Account Code: 41 Expendables

Emergency Response

03/12/1997 PURCHASE OF PHONE W/ANSWERING ROBERT L. WISE - LONG BEACH, CA

NO SUBTASK USED

03/12/1997 00:00 03/12/1997 00:00

54.11

TOTAL 09-9610-0018

FOR Expendables

54.11

TOTAL FOR:

09-9610-0018

Other Direct Cost Detail Report

By TDD/PAN Number START Region 9

Table F - 8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9610-0019

Site Name/Task Desc: HAWAII EXERCISES FY '97

Account Code: 06 Computer Usage

TOTAL 09-9610-0019

FOR Computer Usage

88.23

TOTAL FOR:

09-9610-0019

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9610-0020

Site Name/Task Desc: NATIVE AMERICAN TRIBES HAZMAT EXERCISE

Account Code: 26 Outside Service

NO SUBTASK USED

Chemical Emergency Preparedness & Prevention (CEPP) NO SUBTA 2/3/97 STATEMENT COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

31.70

TOTAL 09-9610-0020

FOR Outside Service

31.70

TOTAL FOR:

09-9610-0020

ENVI **Other Direct Cost Detail Report** By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

16 Date: 5/6/1997

TDD Number: 09-9610-0021

Site Name/Task Desc: OCEANIC ACP WORST-CASE SCENARIOS

Account Code: 06 Computer Usage

TOTAL 09-9610-0021

FOR Computer Usage

72.47

TOTAL FOR:

09-9610-0021

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9611-0003

Site Name/Task Desc: WEST COAST PLATING/METAL FIRE

Account Code: 07 Communications

Removal Assessment

NO SUBTASK USED

MCI PHONE ALLOC, LONG BEACH 2/25/97 PHONE BILL

TOTAL 09-9611-0003

FOR Communications

1.26 1.26

TOTAL FOR:

09-9611-0003

Other Direct Cost Detail Report

By TDD/PAN Number START Region 9

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9611-0004

Site Name/Task Desc: FRESNO DRUM SITE

Account Code: 06 Computer Usage

TOTAL 09-9611-0004

FOR Computer Usage

101.70

Account Code: 29 Postage & Delivery

NO SUBTASK USED

Removal Support (PRP/State)
405995953/003830474163 FEDERAL EXPRESS CORPORATION

10.20

TOTAL 09-9611-0004

FOR Postage & Delivery

10.20

TOTAL FOR:

09-9611-0004

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9611-0007

Site Name/Task Desc: THE CRUZ RANCH/INSPECTION PLATING

Account Code: 27 Subcontractor Service

Removal Support (PRP/State) 703009-703025 09-9611-0007 AGS, INC.

NO SUBTASK USED

669.75

TOTAL 09-9611-0007

FOR Subcontractor Service

669.75

TOTAL FOR:

09-9611-0007

Other Direct Cost Detail Report

By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9611-0008

Site Name/Task Desc: USC PESTICIDE TRAINING LECTURE

Account Code: 29 Postage & Delivery

NO SUBTASK USED

Training

#X4049636 SHIPPING CHARGES,2/27/97,LONG BEACH OFC.-BFLO HQ AIRBORNE EXPRESS

51.00

TOTAL 09-9611-0008

FOR Postage & Delivery

51.00

TOTAL FOR:

09-9611-0008

Contract Number:

68-W6-0010

Voucher;

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9611-0009

Site Name/Task Desc:

PESTICIDE TRAINING - UC RICHMOND '97

Account Code: 29 Postage & Delivery

NO SUBTASK USED

TOTAL 09-9611-0009

Training

405306719/002815328504 FEDERAL EXPRESS CORPORATION

FOR Postage & Delivery

10.00 10.00

TOTAL FOR:

09-9611-0009

10.00

*** Confidential Business Information ... Not for Release ***

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9611-0010

Site Name/Task Desc:

PESTICIDE TRAINING - UC PHOENIX, AZ '97

Account Code: 06 Computer Usage

TOTAL 09-9611-0010

TOTAL 09-9611-0010

FOR Computer Usage

11.07

Account Code: 29 Postage & Delivery

NO SUBTASK USED

29.42

Training

409490961/006852086323 FEDERAL EXPRESS CORPORATION

6.17

409490961/006852086312 FEDERAL EXPRESS CORPORATION

FOR Postage & Delivery

35.59

TOTAL FOR:

09-9611-0010

Contract Number:

68-W6-0010

Voucher: 16

Contract Number. 30 110 0010				Voucilet.	10
Month Ending: 04/26/1997				Date:	5/6/1997
TDD Number: 09-9611-0012 Site Name	/Task De	sc: NEW IC	RIA MERCU	IRY MINE	
Account Code: 06 Computer Usage					
	TOTAL	09-9611-001	2 FOR	Computer Usage	318.89
Account Code: 26 Outside Service					
Preliminary Assessments 04/03/1997 FAX TO EPA VICTORIA FRANKEL - IDRIA, CA	NO SU	BTASK USED	ı	04/03/1997 05:30 04/03/1997 19:30	5.41
	TOTAL	09-9611-001	2 FOR	Outside Service	5.41
Account Code: 32 Books & Publications					5
Preliminary Assessments 03/07/1997 MAPS VICTORIA FRANKEL - MENLO PARK, CA 03/31/1997 USGS MAPS CAMERON MCDONALD - REDWOOD CITY, CA	NO SU	BTASK USED	ı	03/07/1997 00:00 03/07/1997 00:00 03/31/1997 00:00 04/02/1997 00:00	
	TOTAL	09-9611-001	2 FOR	Books & Publications	56.00
Account Code: 43 Travel					
03/07/1997 MILEAGE (75 TIMES 0.30) VICTORIA FRANKEL - MENLO PAR 04/03/1997 GAS - RC VICTORIA FRANKEL - IDRIA, CA 04/03/1997 GAS - RC VICTORIA FRANKEL - IDRIA, CA 04/03/1997 INCIDENTALS VICTORIA FRANKEL - IDRIA, CA		BTASK USED		03/07/1997 00:00 03/07/1997 00:00 04/03/1997 05:30 04/03/1997 19:30 04/03/1997 05:30 04/03/1997 19:30 04/03/1997 05:30 04/03/1997 19:30	9.40 10.70
	TOTAL	09-9611-001	2 FOR	Travel	44.60
Account Code: 67 Meals					
Preliminary Assessments 04/03/1997 PER DIEM VICTORIA FRANKEL - IDRIA, CA	NO SUI	BTASK USED		04/03/1997 05:30 04/03/1997 19:30	32.00
	TOTAL	09-9611-001	2 FOR	Meals	32.00
	TOTAL	FOR: 09-9	611-0012	•••	456.90

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Other Direct Cost Detail Report By TDD/PAN Number

START Region 9
Table F-8

Contract Number:

68-W6-0010

Voucher:

16

425.98

Month Ending: 04/26	1997					Date:	5/6/1997
TDD Number: 09-9611-001	4 Site Na	me/Task Des	sc: SANTA MON	IICA MT	BE		
Account Code: 06 Comp	uter Usage						
		TOTAL	09-9611-0014	FOR	Computer Usage		340.71
	nunications	NO CUI	STASK USED				
Removal A MCI PHONE AL	SSESSMENT LOC. LONG BEACH 2/25/97 PHONE BILL	NO SUI	STASK USED				23.74
		TOTAL	09-9611-0014	FOR	Communications		23.74
Account Code: 26 Outsi	de Service						
	ssessment E DUPS LOS ANGELES IMPREST	NO SUI	BTASK USED				32,20
		TOTAL	09-9611-0014	FOR	Outside Service		32.20
Account Code: 29 Posta	ge & Delivery						
#X8190954 SH	ssessment IPPING CHARGES,4/1/97,LONG BEACH OFCI IPPING CHARGES,3/27/97,LONG BEACH OFC. IPPING CHARGES,3/27/97,LONG BEACH OFC.	NINYO & MO -USEPA, SF	CA. AIRBORNE E	XPRES	SS		6.89 11.22 11.22
		TOTAL	09-9611-0014	FOR	Postage & Delivery		29.33

TOTAL FOR:

09-9611-0014

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0001

Site Name/Task Desc: TRUCKEE RIVER HAZMAT PLAN

Account Code: 06 Computer Usage

Account Code: 27 Subcontractor Service

Emergency Response

703009-703025 09-9612-0001 AGS, INC.

TOTAL 09-9612-0001

FOR Computer Usage

114.21

NO SUBTASK USED

1,050.53

TOTAL 09-9612-0001

FOR Subcontractor Service

1,050.53

TOTAL FOR:

09-9612-0001

1,164,74

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0002

Site Name/Task Desc: QUALITY PRINTED CIRCUITS

Account Code: 06 Computer Usage

TOTAL 09-9612-0002

FOR Computer Usage

397.54

TOTAL FOR:

09-9612-0002

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0003

Site Name/Task Desc: SEQUOIA MINE SITE

Account Code: 07 Communications

10.23

Emergency Response

MCI PHONE ALLOC. LONG BEACH 2/25/97 PHONE BILL

TOTAL 09-9612-0003

NO SUBTASK USED

FOR Communications

10.23

TOTAL FOR:

09-9612-0003

Other Direct Cost Detail Report By TDD/PAN Number

START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0004

Site Name/Task Desc: WEST COAST PLATING/METAL FIRE

Account Code: 06 Computer Usage

TOTAL 09-9612-0004

FOR Computer Usage

64.06

Account Code: 26 Outside Service

Removal Support (PRP/State)

NO SUBTASK USED

7.04

FROMEX SLIDE FILM PROCESSED LOS ANGELES IMPREST

FROMEX SLIDE FILM PROCESSED LOS ANGELES IMPREST

FOR Outside Service

9.20 16.24

Account Code: 43 Travel

Removal Support (PRP/State)

03/12/1997 GASOLINE ERIC HAMRICK - WHITTIER, CA

NO SUBTASK USED

TOTAL 09-9612-0004

03/12/1997 00:00 03/12/1997 00:00

22.30

TOTAL 09-9612-0004

FOR Travel

22.30

TOTAL FOR:

09-9612-0004

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0006

Site Name/Task Desc: BELL ORGANIZATIONAL MAINTENANCE SHOP (OMS) #6 FFR

Account Code: 06 Computer Usage

TOTAL 09-9612-0006

FOR Computer Usage

.58

TOTAL FOR:

09-9612-0006

.58

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Other Direct Cost Detail Report

By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0008

Site Name/Task Desc: BARRY M. GOLDWATER AIR FORCE RANGE FFR

Account Code: 06 Computer Usage

TOTAL 09-9612-0008

FOR Computer Usage

50.29

TOTAL FOR:

09-9612-0008

Contract Number:

68-W6-0010

Voucher:

16

737.18

Month Ending: 04/26/1997		Date: 5/6/1997
TDD Number: 09-9612-0010 S	Site Name/Task Desc: MOLYCORP INC	
Account Code: 06 Computer Usage		
Account Onder 197 Only anthroping Onder	TOTAL 09-9612-0010 FOR Computer Usage	66.96
Account Code: 27 Subcontractor Service Removal Assessment	NO SUBTASK USED	
703009-703025 09-9612-0010 AGS, INC.	NO SUBTASK USED	498.99
Account Code: 29 Postage & Delivery	TOTAL 09-9612-0010 FOR Subcontractor Service	498.99
Removal Assessment 408074999/004421104446 FEDERAL EXPRESS CORF 408074999/004421104435 FEDERAL EXPRESS CORF		65.47 105,76
	TOTAL 09-9612-0010 FOR Postage & Delivery	171.23

TOTAL FOR:

09-9612-0010

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Other Direct Cost Detail Report

By TDD/PAN Number **START Region 9**

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0011

Site Name/Task Desc: QUALITY PRINTED CIRCUITS

Account Code: 06 Computer Usage

TOTAL 09-9612-0011

FOR Computer Usage

498.15

Account Code: 26 Outside Service **Preliminary Assessments**

NO SUBTASK USED

268.70

2/3/97 STATEMENT COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

FOR Outside Service

268.70

Account Code: 29 Postage & Delivery

Preliminary Assessments

NO SUBTASK USED

TOTAL 09-9612-0011

405995953/002707075131 FEDERAL EXPRESS CORPORATION QUICKSILVER FACTORING DELIVERY SAN FRANCISCO IMPREST ACCOUNT 16.25 21.85

U.S. POSTMASTER POSTAGE TO MAIL DOCUMENTS SAN FRANCISCO IMPREST ACCOUNT

17.85

TOTAL 09-9612-0011

FOR Postage & Delivery

55.95

TOTAL FOR:

09-9612-0011

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9612-0012

Site Name/Task Desc: SITE SCREENING TRAINING - HI DOH

Account Code: 29 Postage & Delivery

Training NO SUBTASK USED

#4049636 SHIPPING CHARGES,3/10/97,SF OFC.-BFLO HQ AIRBORNE EXPRESS #X2816601 SHIPPING CHARGES,3/3/97,SF OFC.-DOB HEER,HONOLULU, HI. AIRBORNE EXPRESS

TOTAL 09-9612-0012

FOR Postage & Delivery

63.24

12.24

51.00

TOTAL FOR: 09-9612-0012

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9701-0001

Site Name/Task Desc: YUBA COUNTRY FLOOD RESPONSE

Account Code: 06 Computer Usage

TOTAL 09-9701-0001

FOR Computer Usage

6.35

TOTAL FOR:

09-9701-0001

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9701-0003

Site Name/Task Desc: SUTTER COUNTY FLOOD RESPONSE

Account Code: 06 Computer Usage

TOTAL 09-9701-0003

FOR Computer Usage

23.72

Account Code: 41 Expendables

Federal Disaster Assistance

NO SUBTASK USED

SKC-WEST, INC. DT AMMONIA SAN FRANCISCO IMPREST ACCOUNT

266.49

TOTAL 09-9701-0003

FOR Expendables

266.49

TOTAL FOR:

09-9701-0003

ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:	04/26/1997					Date:	5/6/1997
TDD Number: 09-97	701-0008 Site Name	/Task De	sc: SIERRA MAI	DRE MA	D SCIENTIST		
Account Code: 06	Computer Usage						
		TOTAL	09-9701-0008	FOR	Computer Usage		31.63
Account Code: 07	Communications						
	noval Support (PRP/State) DNE ALLOC. LONG BEACH 2/25/97 PHONE BILL	NO SUI	BTASK USED				5.78
		TOTAL	09-9701-0008	FOR	Communications		5.78
Account Code: 26	Outside Service						
WORLD WORLD	noval Support (PRP/State) TRADE PRINTING CENTER 2-INCH SPIRAL BIND OF SI TRADE PRINTING CENTER 2-INCH SPIRAL BIND SIERI S XEROX COPIES OF SIERRA MADRE REPORT & XERO	ERRA MA RA MADR	E REPORT LOS A	NGELE	SIMPREST		34.09 8.12 315.85
		TOTAL	09-9701-0008	FOR	Outside Service		358.06
Account Code: 41	Expendables						
01/16/1997 STRESS	noval Support (PRP/State) S RELIEF RANDY RANDALL - SIERRA MADRE, CA ILM RANDY RANDALL - SIERRA MADRE, CA	NO SUI	BTASK USED		01/16/1997 00:00 01/16/1997 01/16/1997 00:00 01/16/1997		2.38 4.97
		TOTAL	09-9701-0008	FOR	Expendables		7.35
Account Code: 43	Travel						
02/21/1997 PARKIN	n oval Support (PRP/State) G RANDY RANDALL - SIERRA MADRE, CA SS PHONE RANDY RANDALL - OAKLAND, CA	NO SUI	BTASK USED		01/16/1997 00:00 01/16/1997 02/24/1997 14:30 02/28/1997		12.00 10.45
		TOTAL	09-9701-0008	FOR	Travel		22.45
		TOTAL I	FOR: 09-9701-0	8000			425.27

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9701-0009

Site Name/Task Desc:

PALOS VERDES SHELF.

Account Code: 06 Computer Usage

TOTAL 09-9701-0009

FOR Computer Usage

381.45

TOTAL FOR:

09-9701-0009

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9701-0010

Site Name/Task Desc:

BAKERSFIELD CHROME & BUMPER

Account Code: 06 Computer Usage

TOTAL 09-9701-0010

FOR Computer Usage

1.78

TOTAL FOR:

09-9701-0010

Contract Number:

68-W6-0010

Voucher:

16

Contract Humber: 55 110 5510				Voucilei.	10
Month Ending: 04/26/1997				Date:	5/6/1997
TDD Number: 09-9701-0011 Site Name	e/Task De	sc: SULF	UR CREEK GE	EOTHERMAL	
Account Code: 06 Computer Usage					
	TOTAL	09-9701-00	011 FOR	Computer Usage	144.58
Account Code: 07 Communications					
Removal Assessment #00103007-00001 LONG DISTANCE SERVICE, SF OFC., 4/1/97		BTASK USE	D		97.04
, ,		09-9701-00	11 FOR	Communications	97.04
Account Code: 29 Postage & Delivery	IOIAL	03-3701-00		Communications	97.04
Removal Assessment	NO SU	BTASK USE	D		
409490950/003830474561 FEDERAL EXPRESS CORPORATIO			-		
	TOTAL	09-9701-00	11 FOR	Postage & Delivery	21.17
Account Code: 41 Expendables					
Removal Assessment	NO SU	BTASK USE	D		
03/25/1997 STRESS BEVERAGES TIMOTHY M. COLEN - STAROSA, CA				03/25/1997 06:30 03/25/1997 18:30	
	TOTAL	09-9701-00	11 FOR	Expendables	1.50
Account Code: 43 Travel			_		
Removal Assessment 02/13/1997 INCIDENTALS VICTORIA FRANKEL - SANTA ROSA, CA	NO SUI	BTASK USE	U	02/13/1997 06:00 02/13/1997 19:30	2.00
03/25/1997 BRIDGE TOLL TIMOTHY M. COLEN - STAROSA, CA				03/25/1997 06:30 03/25/1997 18:30	3.00
03/25/1997 RENTAL CAR TIMOTHY M. COLEN - STAROSA, CA 03/25/1997 RENTAL CAR TIMOTHY M. COLEN - STAROSA, CA				03/25/1997 06:30 03/25/1997 18:30	11.81
03/27/1997 GASOLINE FOR EPA VEHICLE TIMOTHY M. COLEN - SFO, C	Α			03/25/1997 06:30 03/25/1997 18:30 03/27/1997 00:00 03/27/1997 00:00	85.95 11.55
• • • • • • • • • • • • • • • • • • •		09-9701-00	11 EOD	Travel	
Account Code: 67 Meals	IVIAL	00-0101 - 00	iii FUN	110701	114.31
Removal Assessment	NO SUI	BTASK USE	D		
02/13/1997 PER DIEM VICTORIA FRANKEL - SANTA ROSA, CA	501		_	02/13/1997 06:00 02/13/1997 19:30	36.00
	TOTAL.	09-9701-00	11 FOR	Meals	36.00
	TOTAL F	FOR: 09-	9701-0011		414.60

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

16

Date: 5/6/1997

TDD Number: 09-9702-0001

Site Name/Task Desc: LAB-PACK RESEARCH NEW TECHNOLOGY

Account Code: 06 Computer Usage

TOTAL 09-9702-0001

FOR Computer Usage

27.97

TOTAL FOR:

09-9702-0001

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9702-0002

Site Name/Task Desc: TOSCO REFINERY

Account Code: 06 Computer Usage

TOTAL 09-9702-0002

FOR Computer Usage

5.00

TOTAL FOR:

09-9702-0002

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9702-0003

Site Name/Task Desc: CONTINUING CHALLENGE WORKSHOP

Account Code: 06 Computer Usage

TOTAL 09-9702-0003

FOR Computer Usage

26.40

TOTAL FOR:

09-9702-0003

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9702-0004

Site Name/Task Desc:

MARLAND MARINE OIL

Account Code: 07 Communications

NO SUBTASK USED

Emergency Response #0104437, #10001453 CELLULAR PHONE CALLS, SF OFC., 3/20/97 PERSONAL CELLULAR SERVICES, INC.(PCS)

94.45

TOTAL 09-9702-0004

FOR Communications

94,45

Account Code: 27 Subcontractor Service

Emergency Response

NO SUBTASK USED

321.75

703009-703025 09-9702-0004 AGS, INC.

TOTAL 09-9702-0004

FOR Subcontractor Service

321.75

TOTAL FOR:

09-9702-0004

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Other Direct Cost Detail Report

By TDD/PAN Number

START Region 9
Table F - 8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9702-0005 Site Name/Task Desc: ALAMEDA EXERCISE DESIGN COURSE

Account Code: 06 Computer Usage					
	TOTAL	09-9702-0005	FOR	Computer Usage	8.16
Account Code: 30 Professional Development					
Chemical Emergency Preparedness & Prevention (CEPP)	NO SIII	BTASK USED			
03/17/1997 REGISTRATION FEE DENISE TOOMBS - DUBLIN, CA	140 30	DIAGR COLD		03/17/1997 00:00 03/20/1997 00:00	20.00
03/17/1997 REGISTRATION FEE CYNTHIA A. JONES - DUBLIN, CA				03/17/1997 06:30 03/18/1997 19:00	20.00
03/17/1997 REGIST. FEE VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	20.00
03/17/1997 ADMINISTRATION FEE CAMERON MCDONALD - DUBLIN, C.	A			03/17/1997 06:30 03/20/1997 17:00	
	TOTAL	09-9702-0005	FOR	Professional Development	80.00
Account Code: 43 Travel					
Chemical Emergency Preparedness & Prevention (CEPP)	NO SU	BTASK USED			
03/17/1997 TOLL DENISE TOOMBS - DUBLIN, CA		·		03/17/1997 00:00 03/20/1997 00:00	1.00
03/17/1997 POV: 84 MILES TO/FR HOME/SIT CYNTHIA A. JONES - DUI	BLIN, CA			03/17/1997 06:30 03/18/1997 19:00	25.20
03/17/1997 INCIDENTALS CYNTHIA A. JONES - DUBLIN, CA				03/17/1997 06:30 03/18/1997 19:00	2.00
03/17/1997 BRIDGE TOLL (SAN MATEO BR) VICTORIA FRANKEL - DUB	LIN, CA			03/17/1997 07:00 03/20/1997 20:00	1.00
03/17/1997 POV: 110 MILES DUBLIN VICTORIA FRANKEL - DUBLIN, CA	١			03/17/1997 07:00 03/20/1997 20:00	33.00
03/17/1997 INCIDENTALS VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	2.00
03/17/1997 BRIDGE TOLL CAMERON MCDONALD - DUBLIN, CA				03/17/1997 06:30 03/20/1997 17:00	1.00
03/17/1997 POV: 90 MILES DUBLIN AND BAC CAMERON MCDONALD	· DUBLIN, (CA		03/17/1997 06:30 03/20/1997 17:00	27.00
03/17/1997 INCIDENTALS CAMERON MCDONALD - DUBLIN, CA				03/17/1997 06:30 03/20/1997 17:00	2.00
03/18/1997 TOLL DENISE TOOMBS - DUBLIN, CA				03/17/1997 00:00 03/20/1997 00:00	1.00
03/18/1997 GASOLINE DENISE TOOMBS - DUBLIN, CA	31 IN . O A			03/17/1997 00:00 03/20/1997 00:00	15.07
03/18/1997 POV: 84 MILES TO/FR HOME/SIT CYNTHIA A. JONES - DUI	BLIN, CA			03/17/1997 06:30 03/18/1997 19:00	25.20
03/18/1997 INCIDENTALS CYNTHIA A. JONES - DUBLIN, CA	1181 04			03/17/1997 06:30 03/18/1997 19:00 03/17/1997 07:00 03/20/1997 20:00	2.00 1.00
03/18/1997 BRIDGE TOLL (SAN MATEO BR) VICTORIA FRANKEL - DUB 03/18/1997 POV: 110 MILES DUBLIN VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	33.00
03/18/1997 INCIDENTALS VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	2.00
03/18/1997 BRIDGE TOLL CAMERON MCDONALD - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	1.00
03/18/1997 POV: 90 MILES DUBLIN AND BAC CAMERON MCDONALD	DUBUM (<u>.</u> Δ		03/17/1997 00:30 03/20/1997 17:00	27.00
03/18/1997 INCIDENTALS CAMERON MCDONALD - DUBLIN, CA	DODLIN,	JA		03/17/1997 06:30 03/20/1997 17:00	2.00
03/19/1997 TOLL DENISE TOOMBS - DUBLIN, CA				03/17/1997 00:00 03/20/1997 00:00	1.00
03/19/1997 BRIDGE TOLL (SAN MATEO BR) VICTORIA FRANKEL - DUB	IIN CA			03/17/1997 07:00 03/20/1997 20:00	1,00
03/19/1997 POV: 110 MILES DUBLIN VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	33.00
03/19/1997 INCIDENTALS VICTORIA FRANKEL - DUBLIN, CA	-			03/17/1997 07:00 03/20/1997 20:00	2.00
03/19/1997 BRIDGE TOLL CAMERON MCDONALD - DUBLIN, CA				03/17/1997 06:30 03/20/1997 17:00	1.00
03/19/1997 POV: 90 MILES DUBLIN AND BAC CAMERON MCDONALD	DUBLIN.	CA		03/17/1997 06:30 03/20/1997 17:00	27.00
03/19/1997 INCIDENTALS CAMERON MCDONALD - DUBLIN, CA	,			03/17/1997 06:30 03/20/1997 17:00	2.00
03/20/1997 TOLL DENISE TOOMBS - DUBLIN, CA				03/17/1997 00:00 03/20/1997 00:00	1.00
03/20/1997 GASOLINE DENISE TOOMBS - DUBLIN, CA				03/17/1997 00:00 03/20/1997 00:00	12.47
03/20/1997 PARK IN SFO VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	11.25
03/20/1997 BRIDGE TOLL (BAY BR) VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	1.00
03/20/1997 POV: 110 MILÈS DUBLÍN VICTORIA FRANKEL - DUBLÍN, CA	•			03/17/1997 07:00 03/20/1997 20:00	33.00
03/20/1997 INCIDENTALS VICTORIA FRANKEL - DUBLIN, CA				03/17/1997 07:00 03/20/1997 20:00	2.00
03/20/1997 BRIDGE TOLL CAMERON MCDONALD - DUBLIN, CA				03/17/1997 06:30 03/20/1997 17:00	1.00
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^{***} Confidential Business Information - Not for Release ***

Contract Number:

68-W6-0010

Voucher:

16

910.30

Month Ending: 04/26/1997		Date:	5/6/1997
TDD Number: 09-9702-0005 Site Name	e/Task Desc: ALAMEDA E	EXERCISE DESIGN COURSE	
Account Code: 43 Travel			
Chemical Emergency Preparedness & Prevention (CEPP) 03/20/1997 POV: 90 MILES DUBLIN AND BAC CAMERON MCDONALD - 03/20/1997 INCIDENTALS CAMERON MCDONALD - DUBLIN, CA 03/21/1997 RENTAL CAR DENISE TOOMBS - DUBLIN, CA	NO SUBTASK USED DUBLIN, CA	03/17/1997 06:30 03/20/1997 17:00 03/17/1997 06:30 03/20/1997 17:00 03/17/1997 00:00 03/20/1997 00:00	27.00 1.00 164.95
	TOTAL 09-9702-0005	FOR Travel	525.14
Account Code: 67 Meals			
Chemical Emergency Preparedness & Prevention (CEPP) 03/17/1997 PER DIEM CYNTHIA A. JONES - DUBLIN, CA 03/17/1997 PER DIEM CAMERON MCDONALD - DUBLIN, CA 03/18/1997 PER DIEM CYNTHIA A. JONES - DUBLIN, CA 03/18/1997 PER DIEM CAMERON MCDONALD - DUBLIN, CA 03/18/1997 PER DIEM CAMERON MCDONALD - DUBLIN, CA 03/19/1997 PER DIEM VICTORIA FRANKEL - DUBLIN, CA 03/19/1997 PER DIEM CAMERON MCDONALD - DUBLIN, CA 03/20/1997 PER DIEM CAMERON MCDONALD - DUBLIN, CA	NO SUBTASK USED	03/17/1997 06:30 03/18/1997 19:00 03/17/1997 07:00 03/20/1997 20:00 03/17/1997 06:30 03/20/1997 17:00 03/17/1997 06:30 03/20/1997 17:00 03/17/1997 07:00 03/20/1997 20:00 03/17/1997 06:30 03/20/1997 17:00 03/17/1997 07:00 03/20/1997 20:00 03/17/1997 06:30 03/20/1997 17:00 03/17/1997 07:00 03/20/1997 20:00 03/17/1997 07:00 03/20/1997 17:00 03/17/1997 07:00 03/20/1997 17:00 03/17/1997 06:30 03/20/1997 17:00	32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 25.00 16.00
	TOTAL 09-9702-0005	FOR Meals	297.00

TOTAL FOR:

09-9702-0005

Other Direct Cost Detail Report By TDD/PAN Number **START Region 9** Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9702-0006

Site Name/Task Desc: COALINGA OILY CREEK

Account Code: 06 Computer Usage

TOTAL 09-9702-0006

FOR Computer Usage

21.95

TOTAL FOR:

09-9702-0006

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

,	חח	Mussbare	09-9702-0007
1	11717	NUMBER:	09-9702-0007

Site Name/Task Desc:

SPARKS SOLVENT/FUEL PLUME

Account	Codo	06	Computer	licago
Account	COOP:	un	Computer	USAGA

	TOTAL	09-9702-0007	FOR	Computer Usage	95.59
Account Code: 43 Travel					
Removal Support (PRP/State)	NO SUI	BTASK USED			
03/18/1997 RENTAL VEHICLE HOWARD F. EDWARDS - RENO, NEV	110 001	JIAON OOLD		03/18/1997 03:00 03/18/1997 20:00	90.31
03/18/1997 GAS FOR VEHICLE HOWARD F. EDWARDS - RENO, NEV				03/18/1997 03:00 03/18/1997 20:00	15.50
03/18/1997 INCIDENTALS HOWARD F. EDWARDS - RENO, NEV				03/18/1997 03:00 03/18/1997 20:00	2.00
03/19/1997 GAS FOR VEHICLE RETURN HOWARD F. EDWARDS - RENO	, NEV			03/18/1997 03:00 03/18/1997 20:00	7.12
04/07/1997 >TK-5262729636537 CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	142.00
04/07/1997 POV: 20 MILES TO AIRPORT CYNTHIA A. JONES - RENO, N	V			04/07/1997 15:00 04/09/1997 13:30	6.00
04/07/1997 INCIDENTALS CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	1.00
04/07/1997 HOTEL CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	56.00
04/08/1997 INCIDENTALS CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	2.00
04/08/1997 HOTEL CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	56.00
04/09/1997 PARKING AT AIRPORT CYNTHIA A. JONES - RENO, NV	N 11.7			04/07/1997 15:00 04/09/1997 13:30	20.00
04/09/1997 POV: 20 MILES FROM AIRPORT CYNTHIA A. JONES - RENC 04/09/1997 INCIDENTALS CYNTHIA A. JONES - RENO, NV	, NV			04/07/1997 15:00 04/09/1997 13:30	6.00
04/09/1997 INCIDENTALS CTIVITIIA A. JONES - RENO, IV				04/07/1997 15:00 04/09/1997 13:30	1.00
	TOTAL	09-9702-0007	FOR	Travel	404.93
Account Code: 67 Meals					
Removal Support (PRP/State)	NO SUI	BTASK USED			
03/18/1997 PER DIEM HOWARD F. EDWARDS - RENO, NEV	110 001	JIAON OOLD		03/18/1997 03:00 03/18/1997 20:00	32.00
04/07/1997 PER DIEM CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	16.00
04/08/1997 PER DIEM CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	32.00
04/09/1997 PER DIEM CYNTHIA A. JONES - RENO, NV				04/07/1997 15:00 04/09/1997 13:30	16.00
	TOTAL	09-9702-0007	FOR	Mode	
	IUIAL	U3-31UZ-UUU1	FUR	Meals	96.00
	TOTAL F	FOR: 09-9702-	0007		596.52

Confidential Business Information | Not for Palease

Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9702-0008

Site Name/Task Desc: MI-WUK RANCHERIA DRUG LAB SITE

Account Code: 06 Computer Usage

TOTAL 09-9702-0008

FOR Computer Usage

1.90

Account Code: 27 Subcontractor Service

Removal Assessment

703009-703025 09-9702-0008 AGS, INC.

NO SUBTASK USED

1,253.32

TOTAL 09-9702-0008

FOR Subcontractor Service

1,253.32

TOTAL FOR:

09-9702-0008

1,255.22

Contract Number:

68-W6-0010

Voucher:

16

Contract Number: 68-996-0010				Voucher:	16
Month Ending: 04/26/1997				Date:	5/6/1997
TDD Number: 09-9702-0009 Site Nam	e/Task De	esc: TOF	RRES-MARTINE	Z DRUG LAB SITE	
Account Code: 06 Computer Usage					
	TOTAL	09-9702-	0009 FOR	Computer Usage	8.56
Account Code: 24 Sample Shipment					
Removal Assessment 03/13/1997 SAMPLE ICE STEVEN WALDER - THERMAL, CA	NO SU	BTASK US	SED	03/13/1997 08:45 03/13/1997 19:30	2.78
	TOTAL	09-9702-	0009 FOR	Sample Shipment	2,78
Account Code: 29 Postage & Delivery				, ,	, 5
Removal Assessment #X5468385 SHIPPING CHARGES,3/14/97,LONG BEACH OFCE		BTASK US AIRBORNI			27.54
	TOTAL	09-9702-	0009 FOR	Postage & Delivery	27.54
Account Code: 41 Expendables					27.54
Removal Assessment 01/13/1997 COOLER FOR PROJECT SAMPLES JOHN B. GREGORY - BU 03/05/1997 STRESS RELIEF STEVEN WALDER - LONG BEACH, CA 03/13/1997 WATER AND PLASTIC BAGS STEVEN WALDER - THERMAL, 03/13/1997 SUNSCREEN STEVEN WALDER - THERMAL, CA	JENA PAR	BTASK US K, CA	SED	03/12/1997 17:00 03/13/1997 23:30 02/23/1997 00:00 03/17/1997 00:00 03/13/1997 19:30 03/13/1997 08:45 03/13/1997 19:30	17.23 4.68 14.10 5.70
	TOTAL	09-9702-	0009 FOR	Expendables	41.71
Account Code: 43 Travel					•
Removal Assessment 03/12/1997 TAXI: SF WAREHOUSE TO SFO (1) STEVEN WALDER - SAN 03/12/1997 AIRFARE (OWN CREDIT CARD) JOHN B. GREGORY - BUENA 03/12/1997 INCIDENTALS JOHN B. GREGORY - BUENA PARK, CA 03/13/1997 INCIDENTALS JOHN B. GREGORY - BUENA PARK, CA	FRANCIS A PARK, C	CA		03/10/1997 10:30 03/12/1997 21:30 03/12/1997 17:00 03/13/1997 23:30 03/12/1997 17:00 03/13/1997 23:30 03/12/1997 17:00 03/13/1997 23:30 03/12/1997 17:00 03/13/1997 23:30	12.00 185.50 1.00 54.88 2.00
Assessment of the control of the con	TOTAL	09-9702-	0009 FOR	Travel	255.38
Account Code: 67 Meals	No co	DT40V :::			
Removal Assessment 03/12/1997 PER DIEM JOHN B. GREGORY - BUENA PARK, CA 03/13/1997 PER DIEM JOHN B. GREGORY - BUENA PARK, CA	NO SU	BTASK US	DEN	03/12/1997 17:00 03/13/1997 23:30 03/12/1997 17:00 03/13/1997 23:30	20.00 36.00
	TOTAL	09-9702-	0009 FOR	Meals	56.00
	TOTAL	FOR: (9-9702-0009	••••	391.97

MENT. **Other Direct Cost Detail Report** By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9703-0002

Site Name/Task Desc: PROTOMETALS

Account Code: 06 Computer Usage

TOTAL 09-9703-0002

FOR Computer Usage

107.92

TOTAL FOR:

09-9703-0002

Contract Number:

68-W6-0010

Voucher:

16 Date: 5/6/1997

Month Ending:

04/26/1997

TDD Number: 09-9703-0003

Site Name/Task Desc: SPCC/FRP INSPECTOR TRAINING

Account Code: 06 Computer Usage

TOTAL 09-9703-0003

FOR Computer Usage

82.79

TOTAL FOR:

09-9703-0003

Other Direct Cost Detail Report By TDD/PAN Number START Region 9

Table F - 8

Contract Number:

68-W6-0010

Voucher:

16

154.00

863.38

TOTAL 09-9703-0005 Site Name/Task Desc: NEVADA COUNTY OIL SPILLS	Month Ending: 04/26/1997				Date:	5/6/1997
Account Code:	TDD Number: 09-9703-0005 Site Name	e/Task Des	sc: NEVADA C	OUNTY (DIL SPILLS	
Account Code:	Account Code: 06 Computer Usage					
Account Code:						
Color Colo		TOTAL	09-9703-0005	FOR	Computer Usage	22.27
03/10/1997 03/10/1997 06:30 03/16/1997 11:30 11:30 11:30 17:25	Account Code: 41 Expendables					
03/10/1997 03/10/1997 06:30 03/16/1997 11:30 11:30 11:30 17:25	Fmergency Response	NO SUE	BTASK USED			
03/11/1997 03/16/1997 03/	03/07/1997 GAITORS FOR SITE HOWARD L. COHN - TRUCKEE, CA				03/10/1997 06:30 03/16/1997 11:30	58.59
Account Code: 43 Travel	03/11/1997 BOOTS FOR SITE HOWARD L. COHN - TRUCKEE, CA					
Account Code 43 Travel	03/14/1997 FILM HOWARD L. COHN - TRUCKEE, CA				03/10/1997 06:30 03/16/1997 11:30	17.93
Account Code 43 Travel		TOTAL	09-9703-0005	FOR	Expendables	183 77
Semigency Response NO SUBTASK USED 03/10/1997 06:30 03/16/1997 11:30 8.00 03/10/1997 06:30 03/16/1997 11:30 17.50 03/10/1997 06:30 03/16/1997 11:30 17.50 03/10/1997 06:30 03/16/1997 11:30 17.50 03/10/1997 06:30 03/16/1997 11:30 17.50 03/10/1997 06:30 03/16/1997 11:30 1.00 03/10/1997 06:30 03/16/1997 11:30 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/11/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/13/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/13/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/13/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/13/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/13/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 1.00 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03/10/1997 06:30 03/16/1997 03	Account Code: 43 Traval					(00)
03/09/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 17:50		NO CHE	TACK HEED			
03/10/1997 03/	COMMENTAL POWARD COMMETRICKEE CA	NO SUE	STASK USED		03/10/1997 06:30 03/16/1997 11:30	8.00
03/10/1997 BRIDGE TOLL HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 1.00 03/10/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/11/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/13/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.770 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/16/1997 RENTAL CAR HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/16/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997						
03/10/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/11/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/13/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 3.00						
03/12/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/14/1997 GAS-RC HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.70 03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 2.00 03/16/1997 RENTAL CAR HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 430.14 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 430.14 03/16/1997 RENTAL CAR HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 1.00 **TOTAL 09-9703-0005 FOR Travel 503.34 **Account Code: 67 Meals Emergency Response NO SUBTASK USED 03/10/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN -					03/10/1997 06:30 03/16/1997 11:30	2.00
03/13/1997						
03/14/1997						
03/14/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 8.00 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 430.14 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 1.00 TOTAL 09-9703-0005 FOR Travel 503.34 Account Code: 67 Meals Emergency Response NO SUBTASK USED 03/10/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/12/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00						
03/16/1997 TAXI HOWARD L. COHN - TRUCKEE, CA 03/16/1997 RENTAL CAR HOWARD L. COHN - TRUCKEE, CA 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 430.14 03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 1.00 TOTAL 09-9703-0005 FOR Travel 503.34 Account Code: 67 Meals Emergency Response NO SUBTASK USED 03/10/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/12/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00						
03/16/1997 RENTAL CAR HOWARD L. COHN - TRUCKEE, CA 03/16/1997 11:30 11:30 12:00 15:0					• • • • • • • • • • • • • • • • • • • •	
03/16/1997 INCIDENTALS HOWARD L. COHN - TRUCKEÉ, CA TOTAL 09-9703-0005 FOR Travel 503.34 Account Code: 67 Meals Emergency Response NO SUBTASK USED 03/10/1997 06:30 03/16/1997 11:30 28.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/12/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00						
Account Code: 67 Meals Emergency Response 03/10/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/12/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28:00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28:00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28:00						
NO SUBTASK USED NO SUBTASK USED NO SUBTASK USED		TOTAL	09-9703-0005	FOR	Travel	503.34
03/10/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/11/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/12/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00	Account Code: 67 Meals					
03/11/1997 PER DIEM 1/1997 HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/12/1997 PER DIEM 1/1997 HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM 1/1997 HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00		NO SUE	BTASK USED			
03/12/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00 03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28.00						
03/13/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 28:00						
02/1//1007 DECIDIEM LICHARDE COURTERORS TO 10/2/1//1007 DECIDIEM LICHARDE COURT TO 10/	03/14/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA				03/10/1997 06:30 03/16/1997 11:30	28.00 28.00
03/16/1997 PER DIEM HOWARD L. COHN - TRUCKEE, CA 03/10/1997 06:30 03/16/1997 11:30 26:00 14:00						

TOTAL 09-9703-0005

TOTAL FOR:

FOR Meals

09-9703-0005

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

Date: 5/6/1997

16

TDD Number: 09-9703-0006 Site Na	me/Task Desc: SAN JOAC	OUIN COL	INTY FLOOD RESPONSE	
Account Code: 06 Computer Usage				
	TOTAL 09-9703-0006	FOR	Computer Usage	65.30
Account Code: 41 Expendables				
Federal Disaster Assistance	NO SUBTASK USED			
03/16/1997 PAINT FOR MARKING AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	40.82
03/17/1997 STRESS BEVS/DISP CAMERA/H&S SU AMY L. ESTEY - LA	THROP, CA		03/17/1997 07:00 03/21/1997 15:00	146.3
03/18/1997 ICE PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	5.8
03/19/1997 STRESS DRINKS/OUTER GLOVES AMY L. ESTEY - LATHF	ROP, CA		03/17/1997 07:00 03/21/1997 15:00	37.06
03/20/1997 ICE FOR STRESS BEVS AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	3.87
03/21/1997 ICE PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	3.87
	TOTAL 09-9703-0006	FOR	Expendables	237.76
Account Code: 43 Travel				
Federal Disaster Assistance	NO SUBTASK USED			
03/17/1997 FUEL FOR CELEBRITY AMY L. ESTEY - STOCKTON, CA			03/14/1997 07:00 03/14/1997 15:00	15.69
33/17/1997 BRIDGE TOLL AMY L. ESTEY - STOCKTON, CA 33/17/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA			03/14/1997 07:00 03/14/1997 15:00 03/17/1997 07:00 03/21/1997 15:00	1.0 2.0
13/17/1997 LODGING /Just=2 AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	51.0
03/17/1997 INCIDENTALS PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	2.0
3/17/1997 LODGING /Just=2 PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	51.0
3/18/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	2.0
03/18/1997 LODGING /Just=2 AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	51.0
03/18/1997 INCIDENTALS PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	2.0
03/18/1997 LODGING /Just=3 PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	51.0
03/19/1997 FUEL FOR EPA SUBURBAN AMY L. ESTEY - LATHROP, C.	Α ,		03/17/1997 07:00 03/21/1997 15:00	43.2
03/19/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	2.00
03/19/1997 LODGING /Just=2 AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	51.00
03/19/1997 INCIDENTALS PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	2.00
03/19/1997 LODGING /Just=3 PAUL W. MARTIN - LATHROP, CA 03/20/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30 03/17/1997 07:00 03/21/1997 15:00	51.00 2.00
03/20/1997 LODGING /Just=2 AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	51.00
03/20/1997 INCIDENTALS PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	2.00
03/20/1997 LODGING /Just=3 PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	51.0
03/21/1997 POV: 130 MILES MANTECA/ANTIOC JOHN B. GREGORY -	MANTECA, CA		03/21/1997 06:00 03/21/1997 15:30	39.00
03/21/1997 INCIDENTALS AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	1.00
03/21/1997 BRIDGE TOLL PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	1.00
03/21/1997 INCIDENTALS PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	1.00
03/24/1997 GAS FOR EPA CAR PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	37.27
	TOTAL 09-9703-0006	FOR	Travel	563.17
Account Code: 67 Meals				
Federal Disaster Assistance	NO SUBTASK USED			
03/17/1997 PER DIEM AMY L. ESTEY - LATHROP, CA			03/17/1997 07:00 03/21/1997 15:00	32.00
03/17/1997 PER DIEM PAUL W. MARTIN - LATHROP, CA			03/17/1997 07:00 03/21/1997 17:30	32.00

t Confiderated Business Information and the for Refer se a

Other Direct Cost Detail Report By TDD/PAN Number

> START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

16 Date: 5/6/1997

TDD Number: 09-9703-0006 Site Name/Task Desc: SAN JOAQUIN COUNTY FLOOD RESPONSE

Account Code: 67 Meals

03/21/1997 PER DIEM

Federal Disaster Assistance NO SUBTASK USED

AMY L. ESTEY - LATHROP, CA 03/18/1997 PER DIEM 03/18/1997 PER DIEM PAUL W. MARTIN - LATHROP, CA 03/19/1997 PER DIEM AMY L. ESTEY - LATHROP, CA PAUL W. MARTIN - LATHROP, CA 03/19/1997 PER DIEM 03/20/1997 PER DIEM AMY L. ESTEY - LATHROP, CA PAUL W. MARTIN - LATHROP, CA 03/20/1997 PER DIEM 03/21/1997 PER DIEM AMY L. ESTEY - LATHROP, CA

PAUL W. MARTIN - LATHROP, CA

32.00 03/17/1997 07:00 03/21/1997 15:00 03/17/1997 07:00 03/21/1997 17:30 32.00 32.00 03/17/1997 07:00 03/21/1997 15:00 32.00 03/17/1997 07:00 03/21/1997 17:30 03/17/1997 07:00 03/21/1997 15:00 32.00 32.00 03/17/1997 07:00 03/21/1997 17:30 03/17/1997 07:00 03/21/1997 15:00 16.00 03/17/1997 07:00 03/21/1997 17:30 16.00

TOTAL 09-9703-0006 **FOR Meals** 288.00

TOTAL FOR: 09-9703-0006 1,154.23

Contract Number:

68-W6-0010

Voucher:

16 Date: 5/6/1997

Month Ending:

04/26/1997

TDD Number: 09-9703-0007

Site Name/Task Desc: ANAHEIM HOUSE OF HORROR CHEMICAL STORAGE

Account Code: 06 Computer Usage

TOTAL 09-9703-0007

FOR Computer Usage

12.64

TOTAL FOR:

09-9703-0007

12.64

Confidential Business Information # Not for Poloase ***

Other Direct Cost Detail Report By TDD/PAN Number



Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9703-0008

Site Name/Task Desc: LAWRENCE BERKELEY LAB - FFR

Account Code: 06 Computer Usage

TOTAL 09-9703-0008

FOR Computer Usage

28.67

TOTAL FOR:

09-9703-0008

Contract Number:

68-W6-0010

03/24/1997 LODGING ERIC HAMRICK - SIMI VALLEY, CA

03/25/1997 LODGING ERIC HAMRICK - SIMI VALLEY, CA

03/25/1997 INCIDENTALS ERIC HAMRICK - SIMI VALLEY, CA

03/26/1997 INCIDENTALS ERIC HAMRICK - SIMI VALLEY, CA

Voucher 16

03/24/1997 08:30 03/26/1997 14:00

03/24/1997 08:30 03/26/1997 14:00

03/24/1997 08:30 03/26/1997 14:00

03/24/1997 08:30 03/26/1997 14:00

79.20

2.00

75.90

1.00

Contract Number: 68-W6-0010				Voucher:	16
Month Ending: 04/26/1997				Date:	5/6/1997
TDD Number: 09-9703-0009 Site Name	e/Task De	sc: MOORPAR	К МЕТН	DRUG LAB	
Account Code: 06 Computer Usage					
	TOTAL	09-9703-0009	FOR	Computer Usage	104.87
ccount Code: 26 Outside Service					
Emergency Response 3/24/1997 XEROX COPIES (10) 11X17 SITE M ERIC HAMRICK - SIMI VA		BTASK USED		03/24/1997 08:30 03/26/1997 14:00	31.96
Account Code: 41 Expendables	IOIAL	09-9703-0009	FOR	Outside Service	31.96
Emergency Response	NO SIII	BTASK USED			
3/20/1997 STRESS RELIEF ERIC HAMRICK - SIMI VALLEY, CA	110 30	BIASK USED		03/18/1997 08:30 03/20/1997 14:00	.79
3/24/1997 STRESS RELIEF ERIC HAMRICK - SIMI VALLEY, CA				03/24/1997 08:30 03/26/1997 14:00	1.09
	TOTAL	09-9703-0009	FOR	Expendables	1.88
ccount Code: 43 Travel					
Emergency Response	NO SU	BTASK USED			
3/14/1997 GASOLINĒ ŠTEVĖN WALDER - LONG BEACH, CA				02/23/1997 00:00 03/17/1997 00:00	33.94
3/17/1997 TAXI HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	28.00
3/17/1997 TAXI HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	15.00
3/17/1997 >TK-0161358371659 HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	228.00
3/17/1997 INCIDENTALS HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	2.00
3/17/1997 LODGING /Just=2 HOWARD L. COHN - SIMI VALLEY, CA 3/18/1997 INCIDENTALS ERIC HAMRICK - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	97.00
3/18/1997 LODGING ERIC HAMRICK - SIMI VALLEY, CA				03/18/1997 08:30 03/20/1997 14:00 03/18/1997 08:30 03/20/1997 14:00	1.00 79.20
3/18/1997 INCIDENTALS ROBERT L. WISE - MOOREPARK, CA				03/18/1997 08:30 03/20/1997 14:00	1.00
3/18/1997 LODGING ROBERT L. WISE - MOOREPARK, CA				03/18/1997 09:30 03/20/1997 12:30	79.20
3/18/1997 TAXI HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	35.00
3/18/1997 INCIDENTALS HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	2.00
3/18/1997 LODGING HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	79.20
3/19/1997 INCIDENTALS ERIC HAMRICK - SIMI VALLEY, CA				03/18/1997 08:30 03/20/1997 14:00	2.00
3/19/1997 LODGING ERIC HAMRICK - SIMI VALLEY, CA				03/18/1997 08:30 03/20/1997 14:00	79.20
3/19/1997 INCIDENTALS ROBERT L. WISE - MOOREPARK, CA				03/18/1997 09:30 03/20/1997 12:30	2.00
3/19/1997 LODGING ROBERT L. WISE - MOOREPARK, CA				03/18/1997 09:30 03/20/1997 12:30	79.20
3/19/1997 INCIDENTALS HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	2.00
3/19/1997 LODGING HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	79.20
3/20/1997 INCIDENTALS ERIC HAMRICK - SIMI VALLEY, CA				03/18/1997 08:30 03/20/1997 14:00	1.00
3/20/1997 INCIDENTALS ROBERT L. WISE - MOOREPARK, CA				03/18/1997 09:30 03/20/1997 12:30	1.00
3/20/1997 TAXI HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	35.00
3/20/1997 INCIDENTALS HOWARD L. COHN - SIMI VALLEY, CA				03/17/1997 06:30 03/20/1997 15:30	1.00
3/24/1997 GASOLINE ERIC HAMRICK - SIMI VALLEY, CA				03/24/1997 08:30 03/26/1997 14:00	37.96
3/24/1997 INCIDENTALS ERIC HAMRICK - SIMI VALLEY, CA				03/24/1997 08:30 03/26/1997 14:00	1.00
12/24/1007 LODGING FOIC HAMPICK SIMILYALLEY CA				00/04/4007 00:00 00/06/4007 44:00	70.00

*** Confidential Business information a tist for Patrase ***

Other Direct Cost Detail Report By TDD/PAN Number **START Region 9** Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9703-0009 Site Name/Task Desc: MOORPARK METH DRUG LAB

Account Code: 43 Travel

Emergency Response

04/08/1997 00:00 04/08/1997 00:00 37.36

TOTAL 09-9703-0009

FOR Travel

1.196.56

Account Code: 67 Meals

Emergency Response

HOWARD L. COHN - SIMI VALLEY, CA

03/17/1997 PER DIEM ERIC HAMRICK - SIMI VALLEY, CA 03/18/1997 PER DIEM 03/18/1997 PER DIEM ROBERT L. WISE - MOOREPARK, CA

04/08/1997 GASOLINE ÉRIC HAMRICK - LONG BEACH, CA

03/18/1997 PER DIEM HOWARD L. COHN - SIMI VALLEY, CA 03/19/1997 PER DIEM ERIC HAMRICK - SIMI VALLEY, CA

ROBERT L. WISE - MOOREPARK, CA 03/19/1997 PER DIEM 03/19/1997 PER DIEM HOWARD L. COHN - SIMI VALLEY, CA

03/20/1997 PER DIEM ERIC HAMRICK - SIMI VALLEY, CA

ROBERT L. WISE - MOOREPARK, CA 03/20/1997 PER DIEM 03/20/1997 PER DIEM HOWARD L. COHN - SIMI VALLEY, CA

03/24/1997 PER DIEM ERIC HAMRICK - SIMI VALLEY, CA **ERIC HAMRICK - SIMI VALLEY, CA** 03/25/1997 PER DIEM

ERIC HAMRICK - SIMI VALLEY, CA 03/26/1997 PER DIEM

NO SUBTASK USED

NO SUBTASK USED

03/17/1997 06:30 03/20/1997 15:30 40.00 03/18/1997 08:30 03/20/1997 14:00 20.00 03/18/1997 09:30 03/20/1997 12:30 20.00 03/17/1997 06:30 03/20/1997 15:30 40.00 03/18/1997 08:30 03/20/1997 14:00 40.00

03/18/1997 09:30 03/20/1997 12:30 40.00 03/17/1997 06:30 03/20/1997 15:30 40.00

03/18/1997 08:30 03/20/1997 14:00 20.00 03/18/1997 09:30 03/20/1997 12:30 20.00 03/17/1997 06:30 03/20/1997 15:30 20.00 20.00

03/24/1997 08:30 03/26/1997 14:00 03/24/1997 08:30 03/26/1997 14:00 03/24/1997 08:30 03/26/1997 14:00

20.00

TOTAL 09-9703-0009

FOR Meals

380.00 1,715.27

40.00

TOTAL FOR:

09-9703-0009

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9703-0010

Site Name/Task Desc:

SHERWIN-WILLIAMS

Account Code: 06 Computer Usage

TOTAL 09-9703-0010

FOR Computer Usage

78.39

Account Code: 43 Travel

Emergency Response

NO SUBTASK USED

03/17/1997 00:00 03/17/1997 00:00

20.67

03/12/1997 GAS FOR EPA CAR TO GET TO SITE PAUL W. MARTIN - PACIFICA, CA 03/17/1997 GAS FOR EPA CAR TO ATTEND MEET PAUL W. MARTIN - PACIFICA, CA

03/17/1997 00:00 03/17/1997 00:00

15.83

TOTAL 09-9703-0010

FOR Travel

36.50

TOTAL FOR:

09-9703-0010

Other Direct Cost Detail Report By TDD/PAN Number

START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

04/26/1997

Date: 5/6/1997

16

TDD Number: 09-9704-0001

Site Name/Task Desc: AZ SITE SCREENING

Account Code: 06 Computer Usage

TOTAL 09-9704-0001

FOR Computer Usage

69.77

TOTAL FOR:

09-9704-0001

Contract Number:

68-W6-0010

Voucher: 16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9704-0003

Site Name/Task Desc:

DICK'S AUTO SALVAGE

Account Code: 06 Computer Usage

TOTAL 09-9704-0003

FOR Computer Usage

2.47

TOTAL FOR:

09-9704-0003

2.47

Confidential Business Information -- that for Bolance

Other Direct Cost Detail Report By TDD/PAN Number START Region 9

Table F-8

Contract Number:

68-W6-0010

Voucher:

16

Month Ending:

04/26/1997

Date: 5/6/1997

TDD Number: 09-9704-0006

Site Name/Task Desc: UNIVERSAL RECLAMATION SITE

Account Code: 06 Computer Usage

TOTAL 09-9704-0006

FOR Computer Usage

41.38

TOTAL FOR:

09-9704-0006